

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE <b>1</b> OF <b>67</b>		
2. AMENDMENT/MODIFICATION NO. <b>PS21</b>		3. EFFECTIVE DATE see block 16		4. REQUISITION/PURCHASE REQ. NO. <b>21482775</b>		5. PROJECT NO. (If applicable)	
6. ISSUED BY <b>GSA/FEDSIM Acquisition (QF0BBA)</b> <b>1800 F Street, NW, 3100</b> <b>Washington, DC 20405</b> <b>Contract Specialist Name: Frank P Bottalico</b> <b>Contract Specialist Phone: 703-605-3622</b>		CODE <b>AJ000</b>		7. ADMINISTERED BY (If other than item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and ZIP Code) <b>LOCKHEED MARTIN CORPORATION</b> <b>700 N FREDERICK AVE</b> <b>GAITHERSBURG, MD, 208793328</b> <b>Phone: 757-813-6513 Fax: 757-240-4053</b>				(X)		9A. AMENDMENT OF SOLICITATION NO.	
				X		9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. <b>GST0012AJ0036 / GST0013AJ0036</b>	
						10B. DATED (SEE ITEM 13) <b>06/10/2013</b>	
CODE		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning ____ copies of the amendment; (b) By acknowledge receipt of this amendment on each of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>299X.A00VR290.F2.25.C01.H08 Total Amount of MOD: \$3,309,750.00</b>							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.</b> <b>IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
X		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR 52.232-22 Limitation of Funds (Apr 1984)</b>					
		D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return ____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) <b>The purpose of this modification (PS21), is to de-obligate funds from Option Period One, to add incremental funding to Option Period Two, incorporate revised Consent to Purchase(CTP) and Request to Initiate Purchase (RIP) templates, and revise JIEDDO terminology to JIDA. Please see the attached revised Task Order and SF30 continuation page.</b>							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) <b>Kathryn D. Strickland, Sr. Contracts Negotiator</b>				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Brenda W. Cockrell</b>			
15B. CONTRACTOR/OFFEROR <b>(b) (6)</b>		15C. DATE SIGNED <b>17 Sep 2015</b>		16B. UNITED STATES OF AMERICA <b>BRENDA COCKRELL</b>		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		Digitally signed by BRENDA COCKRELL DN: cn=US, o=U.S. Government, ou=General Services Administration, cn=BRENDA COCKRELL, 6.9.2342.19200300.100.1.1+47001 92756702 Date: 2015.09.17 10:44:34 -0400	

Line Item Summary							
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	Rev. Ext. Price (F)	Prev. Ext. Price (G)	Amount Of Change (H)
0001	Labor (Tasks 1, 2 and 4, except Task 1, Subtask 1.1)	1.0	EA	(b) (4)			
0003	Long Distance Travel	1.0	EA				
0004	Tools	1.0	EA				
0005	Other Direct Costs (ODCs)	1.0	EA				
1001	Labor (Tasks 1, 2 and 4, except Subtask 1.1)	1.0	EA				
1003	Long Distance Travel	1.0	EA				
1005	Other Direct Costs (ODCs)	1.0	EA				
2001	Labor (Tasks 1, 2 and 4, except Subtask 1.1)	1.0	EA				
2002	Labor (Task 3)	1.0	EA				
2003	Long Distance Travel	1.0	EA				
2005	Other Direct Costs (ODCs)	1.0	EA				
TOTALS:					\$197,599,073.00	\$194,289,323.00	\$3,309,750.00

**Purpose of Modification**

1. To make administrative Changes to the Task Order
2. To de-Obligate funds, Option Period One in the amount of \$2,000,000.00
  - Decrease funding for CLIN 1003 (Long Distance Travel) in the amount of (b) (4)
  - Decrease funding for CLIN 1005 (ODC) in the amount of (b) (4)
3. To add incremental funding to Option Period Two in the amount of (b) (4)
  - Increase funding for CLIN 2002 (Labor Task) in the amount of (b) (4)
  - Increase funding for CLIN 2003 (Travel) in the amount of (b) (4)
  - Increase funding for CLIN 2005 (ODC) in the amount of (b) (4)
4. To incorporate revised purchase templates.
5. To incorporate clauses in full text.
6. To revise Joint IED Defeat Organization (JIEDDO) terminology to Joint Improvised-Threat Defeat Agency (JIDA).
7. To make administrative change to correct the total maximum ceiling amount of the order.

**Modification Summary**

**1. Administrative Changes to the Task Order**

- The Cover Page has been revised to add the Date of Revision (September 16, 2015) and Modification Number PS21.
- All Pages have been revised to reflect Modification PS21 in the Footer.

**2. De-Obligate Funds, Option Period One In The Amount of \$2,000,000.00**

Option Period One has decreased in the amount of \$2,000,000.00 from \$53,591,666.00 to \$51,591,666.00

- De-obligate funding for CLIN 1003 (Long Distance Travel) in the amount of (b) (4) from (b) (4) to (b) (4)
- De-obligate funding for CLIN 1005 (ODC) in the amount of (b) (4) from (b) (4) to (b) (4)

**3. Add Incremental Funding to Option Period Two in the Amount of \$5,309,750.00**

Obligate funds for Option Period Two in the amount of (b) (4) from (b) (4) to (b) (4)

- Obligate funding for CLIN 2002 (Labor Task) in the amount of (b) (4) from (b) (4) to (b) (4)
- Obligate funding for CLIN 2003 (Travel) in the amount of (b) (4) from (b) (4) to (b) (4)
- Obligate funding for CLIN 2005 (ODC) in the amount of (b) (4) from (b) (4) to (b) (4)

**4. To Incorporate Revised Templates**

- The revised Consent to Purchase template has been incorporated as attachment G.
- The revised Request to Initiate Purchase has been incorporated as attachment H.

**5. To Incorporate Clauses In Full Text**

- Clause 52.217-8, Option to Extend Services (Nov 1999), was incorporated by reference in section I.1.1, but is now incorporated in full text in section I.1.2
- Clause 52.217-9, Option to Extend the Term of the Contract (Mar 2000), was incorporated by reference in section I.1.1, but is now incorporated in full text in section I.1.2.

**Standard Form 30 Continuation Page**

**JIDA Analytical Support Team Deployable Support (Lockheed Martin)**

**Task Order: GST0013AJ0036, Modification PS21**

**IDIQ Contract: GST0012AJ0036**

**Block 14, Description, Continued**

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**6. To Revise The Name Of The Organization's Transition From Joint IED Defeat Organization (JIEDDO) To Joint Improvised-Threat Defeat Agency (JIDA)**

Throughout the Task Order, the Joint Improvised Explosive Device Defeat Organization (JEIDDO) terminology has been replaced with Joint Improvised-Threat Defeat Agency (JIDA).

**7. To Make Administrative Change To Correct The Total Maximum Ceiling Amount Of The Order**

Modification PS21 corrects the total maximum ceiling amount for the Task Order, as stated in Modification PO20 executed August 21, 2015, from \$76,181,776.00 to \$474,615,915.00.

**Summary of Cost Impact for Above Changes**

1. The total amount obligated for Option Period One has decreased in the amount of (b) (4) from (b) (4) to (b) (4)
2. The total amount obligated for Option Period Two has increased in the amount of (b) (4) from (b) (4) to (b) (4)
3. The total amount obligated on the Task Order has increased in the amount of (b) (4) from (b) (4) to (b) (4)
4. The total maximum ceiling amount under the Task Order remains unchanged and shall not exceed \$474,625,095.00.

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Changes have also been reflected in the revised Task Order under pages: cover page, B-6, I-2, I-3, J-12, J-13 and J-16. They are indicated by a vertical, black 'change bar' along the right hand margin. Except as noted herein, all other terms and conditions of this contract shall remain in full force and effect.

-End of Modification -

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**Task Order: GST0013AJ0036  
MOD PS21**

**JIDA-COIC Analytical Support Team  
(JCAST) Deployable Support**

**in support of:**

**Joint Improvised – Threat Defeat Agency (JIDA)**



**Issued to: Lockheed Martin Information Systems & Global Solutions (LM IS&GS)**

**Issued against**

**IDIQ Contract GST0012AJ0036**

**Conducted under FAR Part 16.5**

**Awarded June 6, 2013**

**Issued by:**

**The Federal Systems Integration and Management Center (FEDSIM)**

**1800 F Street NW, Rm 3100**

**Washington, DC 20405**

**Modification September 16, 2015**

**FEDSIM Project Number DE00628**

## SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS

### **B.1 GENERAL**

The work shall be performed in accordance with all Sections of this Task Order (TO) and the contractor's Basic OPS Services Contract, under which the resulting TO will be placed. An acronym listing to support this Task Order Request (TOR) is included in Section J, Attachment C.

### **B.2 ORDER TYPES**

The contractor shall perform the effort required by this TO on a Cost-Plus-Award-Fee (CPAF) basis for Contract Line Item Number (CLIN) X001 and X002, a Not-to-Exceed (NTE) non-fee bearing cost reimbursable basis for CLINs X003 through X005, and a Firm-Fixed-Price (FFP) basis for CLIN X006.

### **B.3 SERVICES AND PRICES/COSTS**

Long distance travel is defined as travel over 50 miles and does not include considerations for contractor staff members' daily commute.

The following abbreviations are used in this price schedule:

CPAF	Cost-Plus-Award-Fee
CLIN	Contract Line Item Number
FFP	Firm-Fixed-Price
ODC	Other Direct Cost
NTE	Not-to-Exceed
NSP	Not Separately Priced

#### **B.3.1 BASE PERIOD: June 12, 2013 through June 11, 2014**

##### **MANDATORY LABOR CLIN - TERM**

CLIN	Description	Estimated Cost	Base Fee	Award Fee	Total Estimated Cost Plus Award Fee
0001	Labor (Tasks 1, 2 and 4, except Task 1, Subtask 1.1)	(b) (4)	(b) (4)	(b) (4)	(b) (4)

##### **OPTIONAL LABOR CLIN**

CLIN	Description	Estimated Cost	Base Fee	Award Fee	Total Estimated Cost Plus Award Fee
0002	Labor (Task 3 – Optional Support)	(b) (4)	(b) (4)	(b) (4)	(b) (4)

##### **TRAVEL, TOOLS and ODCs CLINs – Cost Reimbursable, Non-Fee Bearing**

CLIN	Description	Unit	Total Ceiling Price
0003	Long Distance Travel Including Indirect Handling Rate (b) (4)	NTE	(b) (4)
0004	Tools Including Indirect Handling Rate (b) (4)	NTE	(b) (4)
0005	ODCs Including Indirect Handling Rate (b) (4)	NTE	(b) (4)

## SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS

### LABOR CLIN (FFP)

CLIN	Description	Qty	Unit	Total Firm Fixed Price
0006	Accounting for Contractor Services (Task 1, Subtask 1.1)	1	JB	(b) (4)

GRAND TOTAL BASE PERIOD CPAF MANDATORY LABOR CLINS:

(b) (4)

GRAND TOTAL BASE PERIOD CPAF OPTIONAL LABOR CLIN:

(b) (4)

GRAND TOTAL BASE PERIOD CR CLINS:

(b) (4)

GRAND TOTAL BASE PERIOD FFP LABOR CLINS:

(b) (4)

GRAND TOTAL BASE PERIOD CLINS:

\$191,118,422

### B.3.2 FIRST OPTION PERIOD: June 12, 2014 through June 11, 2015

#### MANDATORY LABOR CLIN - TERM

CLIN	Description	Estimated Cost	Base Fee	Award Fee	Total Estimated Cost Plus Award Fee
1001	Labor (Tasks 1, 2 and 4, except Task 1, Subtask 1.1)	(b) (4)	(b) (4)	(b) (4)	(b) (4)

#### OPTIONAL LABOR CLIN - NTE

CLIN	Description	Estimated Cost	Base Fee	Award Fee	Total Estimated Cost Plus Award Fee
1002	Labor (Task 3 – Optional Support)	(b) (4)	(b) (4)	(b) (4)	(b) (4)

#### TRAVEL, TOOLS and ODCs CLINs – Cost Reimbursable Non-Fee Bearing

CLIN	Description	Unit	Total Ceiling Price
1003	Long Distance Travel Including Indirect Handling Rate	NTE	(b) (4)
1004	Tools Including Indirect Handling Rate	NTE	(b) (4)
1005	ODCs Including Indirect Handling Rate	NTE	(b) (4)

### LABOR CLIN (FFP)

CLIN	Description	Qty	Unit	Total Firm Fixed Price
1006	Accounting for Contractor Services (Task 1, Subtask 1.1)	(b) (4)	(b) (4)	(b) (4)

GRAND TOTAL OPTION PERIOD 1 CPAF MANDATORY LABOR CLIN:

(b) (4)

GRAND TOTAL OPTION PERIOD 1 CPAF OPTIONAL LABOR CLIN:

(b) (4)

GRAND TOTAL OPTION PERIOD 1 CR CLINS:

(b) (4)

GRAND TOTAL OPTION PERIOD 1 FFP LABOR CLIN:

(b) (4)

GRAND TOTAL OPTION PERIOD 1 CLINS:

\$120,815,089

SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS

**B.3.3      SECOND OPTION PERIOD: June 11, 2015 through June 11, 2016**

**MANDATORY LABOR CLIN - TERM**

CLIN	Description	Estimated Cost	Base Fee	Award Fee	Total Estimated Cost Plus Award Fee
2001	Labor (Tasks 1, 2 and 4, except Task 1, Subtask 1.1)	(b) (4)	(b) (4)	(b) (4)	(b) (4)

**OPTIONAL LABOR CLIN - NTE**

CLIN	Description	Estimated Cost	Base Fee	Award Fee	Total Estimated Cost Plus Award Fee
2002	Labor (Task 3 – Optional Support)	(b) (4)	(b) (4)	(b) (4)	(b) (4)

**TRAVEL, TOOLS and ODCs CLINs – Cost Reimbursable Non-Fee Bearing**

CLIN	Description		Total Ceiling Price
2003	Long Distance Travel Including Indirect Handling Rate	(b) (4)	(b) (4)
2004	Tools Including Indirect Handling Rate	(b) (4)	(b) (4)
2005	ODCs Including Indirect Handling Rate	(b) (4)	(b) (4)

**LABOR CLIN (FFP)**

CLIN	Description	Qty	Unit	Total Firm Fixed Price
2006	Accounting for Contractor Services (Task 1, Subtask 1.1)	(b) (4)	(b) (4)	(b) (4)

GRAND TOTAL OPTION PERIOD 2 CPAF MANDATORY LABOR CLIN:

GRAND TOTAL OPTION PERIOD 2 CPAF OPTIONAL LABOR CLIN:

GRAND TOTAL OPTION PERIOD 2 CR CLINs:

GRAND TOTAL OPTION PERIOD 2 FFP LABOR CLIN:

GRAND TOTAL OPTION PERIOD 2 CLINs:

(b) (4)  
(b) (4)  
(b) (4)  
(b) (4)  
\$107,075,669

**B.3.4      THIRD OPTION PERIOD (6 MONTHS): June 11, 2016 through December 11, 2016**

**MANDATORY LABOR CLIN - TERM**

CLIN	Description	Estimated Cost	Base Fee	Award Fee	Total Estimated Cost Plus Award Fee
3001	Labor (Tasks 1, 2 and 4, except Task 1, Subtask 1.1)	(b) (4)	(b) (4)	(b) (4)	(b) (4)

**OPTIONAL LABOR CLIN - NTE**

CLIN	Description	Estimated Cost	Base Fee	Award Fee	Total Estimated Cost Plus Award Fee
3002	Labor (Task 3 – Optional Support)	(b) (4)	(b) (4)	(b) (4)	(b) (4)

## SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS

### **TRAVEL, TOOLS and ODCs CLINs – Cost Reimbursable, Non-Fee Bearing**

CLIN	Description		Total Ceiling Price
3003	Long Distance Travel Including Indirect Handling Rate (b) (4)	NTE	(b) (4)
3004	Tools Including Indirect Handling Rate (b) (4)	NTE	(b) (4)
3005	ODCs Including Indirect Handling Rate (b) (4)	NTE	(b) (4)

### **LABOR CLIN (FFP)**

CLIN	Description	Qty	Unit	Total Firm Fixed Price
3006	Accounting for Contractor Services (Task 1, Subtask 1.1)	(b) (4)	(b) (4)	(b) (4)

GRAND TOTAL OPTION PERIOD 3 CPAF MANDATORY LABOR CLIN:

(b) (4)

GRAND TOTAL OPTION PERIOD 3 CPAF OPTIONAL LABOR CLIN:

(b) (4)

GRAND TOTAL OPTION PERIOD 3 CR CLINS:

(b) (4)

GRAND TOTAL OPTION PERIOD 3 FFP LABOR CLIN:

(b) (4)

**GRAND TOTAL OPTION PERIOD 3 CLINS:**

(b) (4)

**GRAND TOTAL CEILING ALL CLINS:**

**\$474,625,095**

## **B.4 SECTION B TABLES**

### **B.4.1 INDIRECT/MATERIAL HANDLING RATE**

Travel, Tools, and ODC costs incurred may be burdened with the contractor's indirect/material handling rate commensurate with forward pricing rate agreements and if such indirect/material handling rate is not included in the fully burdened labor rate.

### **B.4.2 DIRECT AND INDIRECT RATES**

#### **B.4.2.1 DIRECT LABOR RATES**

All direct labor rates under this TO shall be at or below ceiling rates established under the OPS IDIQ basic contract. Labor categories proposed shall be the existing OPS basic contract labor categories.

#### **B.4.2.2 INDIRECT RATES**

All indirect rates proposed and billed under this task order shall be commensurate with the then current DCAA approved forward pricing rate agreement. If an offeror's indirect rates have changed from those awarded under the OPS Services IDIQ contract, a copy of the new forward pricing rate agreement must be provided. Indirect rates include, but may not be limited to, indirect material handling rates, overhead rates, and general and administrative rates.

## **B.5 CONTRACTOR ACCOUNTING FOR CONTRACT SERVICES**

The costs to be reported under this CLIN are those associated with the reporting requirements specified in C.4.1.1 and relate to this TO only.

## SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS

### **B.6 INCREMENTAL FUNDING**

#### **B.6.1 INCREMENTAL FUNDING LIMITATION OF GOVERNMENT'S OBLIGATION**

Incremental funding for CLINs 0001 through 2005 is currently allotted and available for payment by the Government. Additional incremental funding for these CLINs will be allotted and available for payment by the Government as the funds become available. The estimated period of performance covered by the allotments for the mandatory CLINs is from award through **April 30, 2016**. The TO will be modified to add funds incrementally up to the maximum ceiling of \$474,625,095 over the performance period of this TO. These allotments constitute the estimated cost for the purpose of Federal Acquisition Regulation (FAR) Clause 52.232-22, Limitation of Funds, which applies to this TO on a CLIN-by-CLIN basis.

#### **Incremental Funding Chart:**

(The Incremental Funding Chart has been removed from this section and incorporated into Section J as Attachment J)

### **B.7 AWARD FEE CALCULATION TABLE**

(The Award Fee Calculation Table has been removed from this section and incorporated into the new version of the Award Fee Determination Plan, found in Attachment E of Section J.)

### **B.8 BASE FEE**

The contractor's labor costs may be burdened with a base fee, provided that the base fee was entered in the contractor's OPS Basic Contract and was agreed to on this Task Order. **If no base fee was specified in the contractor's OPS Basic Contract, no base fee shall be applied to labor costs in this TO.**

### **B.9 EXPENSE TRACKING AND INVOICING**

FEDSIM manages project funds in a GSA financial management system entitled OTA Management Information System (OMIS). For purposes of this task order, FEDSIM creates accounts that represent task order "flow through" (i.e., funds are solely for task order expenses, not FEDSIM costs or fees) for Fiscal Year (FY) and task order Option Years. Each account is assigned a four digit number after the Interagency Agreement number (e.g., 10053DEM-5403 and 10053DEM-5405).

In addition to managing Joint Improvised – Threat Defeat Agency (JIDA) funds, FEDSIM manages the Combined Security Transition Command-Afghanistan (CSTC-A) funds. CSTC-A is collaborating with JIDA in the *Theater of Operations* and has provided funds for services received under this task order. FEDSIM needs to account for CSTC-A funds separately from JIDA funds.

The Contractor shall track and report the expenses of CSTC-A funds and other Department of Defense (DoD) entities' funds, when applicable. It is not necessary to provide a separate invoice, or break out expenses on an invoice. However, it is necessary for the Contractor to report expenses specific to CSTC-A funds so that FEDSIM can expense funds from the correct

## SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS

account in OMIS. An Excel spreadsheet accompanying the invoice and indicating the amount to draw-down from the CSTC-A accounts will be sufficient.

FEDSIM created the following accounts to manage and expense CSTC-A funds:

- 10053DEM-5403 (CSTC-A, FY15, Option Year 1 Flow Through)
- 10053DEM-5405 (CSTC-A, FY15, Option Year 2 Flow Through)

Expenses for Labor, Travel, Tools and ODCs are included in one OMIS account. There is not a separate OMIS account correlating to the task order CLINs.

FEDSIM will create additional accounts for FY15 and future FYs if CSTC-A or other DoD entities provide funds to support the project. If other DoD entities provide funds, separate from JIDA funds, then the Contractor shall track and report on the expense of those funds.

## **SECTION C – PERFORMANCE-BASED STATEMENT OF WORK**

### **JIEDDO-COIC Analytical Support Teams (JCAST) Deployable Support**

#### **C.1 PURPOSE**

The purpose of this task order is to provide the JIDA with deployable analytical support services for the Mission Integration Division, Operations Division, and Training Integration Division with expertise to eliminate or neutralize enemy networks that threaten US interests and employ IEDs.

#### **C.2 BACKGROUND**

The Joint IED Defeat Organization (JIEDDO) was established as a Deputy Secretary of Defense directed initiative with the mission to rapidly provide solutions to defeat the Enemy's IED Campaign and save service members' lives as they are deployed worldwide fighting networks that employ IEDs as a strategic weapon of choice. A key component of JIEDDO's Strategic Plan 2012-2016 is the "Attack the Networks" Line of Operation designed to disrupt, dismantle, defeat or otherwise neutralize enemy networks that threaten US interests and employ IEDs.

The Counter-IED Operations/Intelligence Integration Center merged with JIEDDO, which in 2015 was established as a DOD enduring agency and renamed the Joint Improved – Threat Defeat Agency (JIDA). The JIDA is DOD's primary operational element for executing the Attack the Network Line of Operation. The JIDA was established to innovatively gather, harness, and fuse information, analysis, and technology to empower Combatant Commanders (CCMDs) and deployed warfighters worldwide with the insight needed to predict, preempt, and defeat asymmetric threats, including IEDs. JIDA enables and facilitates inter-agency and multinational collaboration for offensive operations against complex networks. These networks have developed over years and are overlapping and not confined by geographical or jurisdictional boundaries. Networks may be local, regional, or global. Networks may include personnel, cultural, tribal, religious, political, power broker, hawala, criminal, financial, commodity/service exchange, and other relationships. The JIDA goals are to establish and maintain a global operational and intelligence picture of violent extremist networks and to conduct analysis to produce multi-layered, multi-intelligence fused products that assist the CCMDs in planning both kinetic and non-kinetic attacks on violent extremist networks.

While there is significant activity in the JIDA that is focused on tactical operations in the USCENTCOM AOR, a strategic focus is maintained by considering global events related to the use of IEDs, current intelligence reports, analysis of critical factors, and the assessment of strategic considerations for JIDA and National leaders. JIDA's concept of operations is the product of a continuous improvement process to ensure that lessons learned from recent deployments are factored into the current analysis of C-IED activities and events.

JIDA has developed a task-organized method of providing analytical support capabilities. Pools of expert deployable Operations Integrators and Intelligence Analysts were established to address the breadth of required analytical support, but the composition of each analytical team is *unique* dependent upon the mission and requirements of the supported Commander. For each deployed subject matter expert, there are subject matter experts working from CONUS to perform supporting analytical and training reach back tasks, including pre-deployment



## **SECTION C – PERFORMANCE-BASED STATEMENT OF WORK**

### **JIEDDO-COIC Analytical Support Teams (JCAST) Deployable Support**

preparation for follow-on teams. While functioning in CONUS providing reach back support, the members work within JIDA to focus on specific geographic locations or missions and integrate, fuse and produce operational AtN analysis to respond to Requests for Support (RFSs) from deployed forces. The CONUS and OCONUS analytical elements together are referred to as the JIDA (COIC) Analytical Support Team (JCAST).

#### **C.3     SCOPE**

The Contractor shall provide operations and analytical services and support to the JIDA mission integration, training integration, and operations functions to eliminate or neutralize enemy insurgent networks that threaten US interests and employ IEDs. This task order includes deployment to OCONUS locations and hazardous duty/combat zones.

The Contractor shall provide rapidly deployable Operations Integrators and Intelligence Analysts (All-Source, IMINT, HUMINT, MASINT, GMTI, OSINT, and Geo-Spatial Analysis capabilities) that will collaborate with other JIDA efforts including Signals Intelligence (SIGINT), Signature Analysis, Crime Pattern Analysis, Operations Research, Law Enforcement, Network Analysis, Document and Media Exploitation (DOMEX), Detainee Exploitation Support, Forensic Accounting, Irregular Warfare Analysis, and Special Operations Forces Support Teams to interrupt and destroy insurgent cells and networks along with associated logistics and related command and control capabilities. Reach back and training capabilities at the JIDA and other CONUS-based information fusion centers are also required to augment the deployed JCAST teams. In addition, expertise is required in the areas of inter-agency sanctions and entity designations on threat-identified individuals, companies, or organizations, the outputs of which must be actionable US Government and multinational inter-agency intelligence packages for non-kinetic targeting.

#### **C.4     TASKS**

The following describes the services required for each Task. The Contractor shall deliver the Desired Outcomes as described in the Performance Requirements Summary (PRS) which is included in the Award Fee Determination Plan at Attachment E, Section J.

##### **C.4.1     TASK 1 – PROVIDE PROGRAM MANAGEMENT**

**Desired Outcome:** The Contractor achieves the Desired Outcomes of this Task Order and delivers performance within cost and schedule constraints.

The Contractor shall provide all necessary program management support and Contractor personnel resources necessary for the support of this task order. This includes the management and oversight of all activities performed by Contractor personnel, including subcontractors, to satisfy the requirements identified in this task order.

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The Contractor shall provide a Program Manager (PM) to serve as the primary interface and point of contact with the Contracting Officer Representative (COR). The Contractor PM shall be responsible for managing and overseeing the activities of all Contractor personnel as well as subcontractor/teaming partner efforts used in the performance of this effort and contained in this task order.

The Contractor shall institute and maintain management and quality processes and methodologies that ensure that the performance is obtained within cost and schedule constraints of the task order. Should the Contractor encounter any technical, financial, personnel, or general managerial problems throughout the Task Order period of performance, the Contractor shall immediately contact the COR.

**C.4.1.1     SUBTASK 1.1 – ACCOUNTING FOR CONTRACT SERVICES**

The Office of the Assistant Secretary of the Army (Manpower & Reserve Affairs) operates and maintains a secure Army data collections site where the contractor shall report ALL contractor manpower (including subcontractor manpower) required for performance of this contract. The contractor is required to completely fill in all the information in the format using the following web address <https://cmra.army.mil> (See Section F.3, Deliverable 01). The required information includes:

- a. Contracting Office, Contracting Officer, Contracting Officer's Representative, Contracting Officer's Technical Representative
- b. Contract number
- c. Beginning and ending dates covered by reporting period
- d. Contractor name, address, phone number, e-mail address, identity of contractor employee entering data
- e. Estimated direct labor hours (including subcontractors)
- f. Estimated direct labor hours paid this reporting period (including subcontractors)
- g. Total payments (including subcontractors)
- h. Predominant Federal Service Code (FSC) reflecting services provided by Contractor (and separate predominant FSC for each subcontractor if different)
- i. Estimated data collection cost
- j. Organizational title associated with the Unique Identification Code (UIC) for the Army Requiring Activity. (The Army requiring activity is responsible for provided the Contractor with its UIC for the purposes of reporting this information.)
- k. Locations where Contractor and subcontractors perform the work (specified by zip code in the United States and nearest city, country, and when in an overseas location, using standardized nomenclature provided on the website)
- l. Presence of deployment or contingency contract language
- m. Number of Contractor and subcontractor employees deployed in theater this reporting period (by country).

As part of its submission, the contractor shall also provide the estimated total cost (if any) incurred to comply with this reporting requirement. Reporting period will be the period of

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performance, not to exceed 12 months ending September 30 of each government fiscal year and must be reported by October 31 of each calendar year or at the end of the contract, whichever comes first. Contractors may use XML data transfer to the database server or fill in the fields on the website. The XML direct transfer is a format for transferring files from a contractor's systems to the secure web site without the need for separate data entries for each required data element at the website. The specific formats for the XML direct transfer may be downloaded from the web.

**C.4.1.2      SUBTASK 1.2 – COORDINATE THE KICKOFF MEETING**

The Contractor shall schedule and coordinate a Task Order Kick-Off Meeting within five (5) business days after the award of the task order. The meeting will provide the opportunity to discuss technical, management, contractual, and security issues, as well as, travel authorization and reporting procedures. At a minimum, the attendees shall include key Contractor personnel, representatives from the JIDA, other key Government personnel, and the COR. The Contractor shall provide a Task Order Kick off Agenda (**See Section F.3, Deliverable 02**) for presentation that will include the following:

- a. Introduction of task order team members and capabilities
- b. Overview of task order scope, schedule, and deliverables
- c. Security requirements/access procedures
- d. Invoice procedures
- e. Points of contact
- f. Other logistics issues
- g. Review of schedule
- h. Additional issues or concerns

The Contractor shall provide a draft copy of the agenda for review and approval by the COR prior to finalizing. The Government will provide the Contractor with the number of participants for the kick off meeting and the Contractor shall provide sufficient copies of the presentation for all present.

**C.4.1.3      SUBTASK 1.3 –PROVIDE TRIP REPORTS**

The Contractor shall follow JIDA travel approval procedures. All travel is to be approved in advance by the COR. The Contractor shall submit Trip Reports (**See Section F.3, Deliverable 03**) after completion of a trip for all long distance travel. The Trip Report shall include the following information:

- a. Names of personnel who traveled
- b. Dates of travel
- c. Destination(s)
- d. Purpose of Trip; (be specific – why, purpose, outcome/next recommended actions)
- e. Actual Trip Costs
- f. Approval Authority (Copy of the document authorizing travel by Government official)

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- g. Summary of events.

The Contractor shall reconcile the Trip Reports with each invoice such that they can be matched month by month.

**C.4.1.4      SUBTASK 1.4 – PROVIDE CONTRACT MONTHLY STATUS REPORT**

The Contractor shall deliver a Monthly Status Report (MSR) (See Section F.3, Deliverable 04) by the 10<sup>th</sup> of each month via electronic mail to the COR that provides at a minimum the following information:

- a. Work accomplished during the reporting period, including specific discussions of each of the goals and objectives projected for the reporting period in the previous monthly status report.
- b. Travel costs previously projected for the month, actual travel costs for the month, planned travel costs for the following month, and Trip Reports for travel completed during the reporting period.
- c. Cost Performance Reports
- d. Cost Funds Status Report
- e. Program issues, risks and mitigation plans
- f. Work (goals and objectives) projected for the next reporting period
- g. A personnel roster of individuals required for performance of the task order, whether each is a Full Time Equivalent (FTE) or a fraction of an FTE, and whether each requires physical access to the JIDA facility.

**C.4.1.5      SUBTASK 1.5 – PROVIDE INTEGRATED PROGRAM REVIEWS (IPR)**

The Contractor shall provide task order status during JIDA’s monthly Integrated Program Review (IPR) (See Section F.3, Deliverable 05), to the COR and other Government Stakeholders. The Contractor shall provide briefings to describe specific initiatives, both ongoing and completed, throughout the period of performance and the financial status of the task order. As a part of the monthly IPR, the Contractor shall provide an assessment of readiness to quickly deploy staff in quantities of 10, 50, and 100 personnel. This assessment includes pre-deployment lead time and Government actions needed.

**C.4.1.6      SUBTASK 1.6 – PARTICIPATE IN TECHNICAL MEETINGS**

The Contractor shall participate in technical working groups, interchange meetings, program management reviews, and support technical requirements review meetings throughout the period of performance. The Contractor shall also develop briefing/presentation materials, reports, and plans, communicate contract status and issues to JIDA and other stakeholders as appropriate. The Contractor shall provide Project Briefings on technical and management issues related to the requirements of the contract, to COR and others as approved by the COR.

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**C.4.1.7      SUBTASK 1.7 – PREPARE PROJECT MANAGEMENT PLAN (PMP)**

The Contractor shall prepare and update as needed a Project Management Plan (PMP) (See **Section F.3, Deliverable 06**) providing the following:

- a. The technical and management approach
- b. Standards followed
- c. Overall work breakdown structure (WBS) and associated responsibilities and partnerships between Government organizations
- d. The Contractor's quality control plan (QCP)
- e. An Integrated Master Schedule (IMS) for the Task Order. The contractor shall develop and maintain an Integrated Master Schedule by logically networking detailed task order activities. The schedule shall contain the planned events and milestones, accomplishments, entrance and exit criteria, and activities from task order award to the completion of the task order. The contractor shall quantify risks in hours, days, or weeks of delay and provide optimistic, pessimistic, and most likely duration for each IMS activity and event.

**C.4.1.8      SUBTASK 1.8 – PREPARE TECHNICAL REPORTS**

The Contractor shall prepare Technical Reports (**See Section F.3, Deliverable 07**) as requested by the COR related to issues generated during the performance of the requirements of the contract. The reports will be reviewed by the COR and comments will be provided. The Contractor shall resolve the comments to the satisfaction of the Government and produce updated technical reports. The Contractor shall prepare a final technical report at the completion of specific tasks.

**C.4.1.9      SUBTASK 1.9 – CONDUCT PROJECT MEETINGS**

The Contractor shall schedule and conduct Task Order-related Meetings IAW with the IMS and the PMP.

**C.4.2      TASK 2 - PROVIDE DEPLOYABLE C-IED and ATN SUPPORT**

**Desired Outcome:**

1. JIDA satisfies 100% of the requirements for organic support to field operating commanders for C-IED and AtN operations.
2. Operations and intelligence fusion, analysis, training, and "sensitive activity support" to the JIDA, Combatant Commanders, and coalition partners enables freedom of maneuver from IEDs and enhances a collective ability to counter threat networks and supporting activities (Goal 2, JIDA Strategic Plan 2012-2016).
3. A cadre of trained and experienced experts is maintained to provide a reach back capability and a rotational base for the forward element.

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The JIDA conducts split-based analytical support to deployed combat forces, with main element in CONUS and forward elements positioned as requested by the CCMDs and directed by JIDA. AtN analysis is conducted with IT systems and software provided by JIDA. In addition to analytic support, deployed teams liaise with supported units on behalf of JIDA to determine and refine their AtN requirements. Upon redeployment, the contractor shall sustain the CONUS-based analytical reach-back operations and may be assigned to JIDA's training division to ensure relevancy and currency in course curriculum using current operational experience. The contractor shall serve in the JIDA and provide reach-back and the rotational base for the forward element. The contractor shall deliver and coordinate technical reports that respond to Requests for Support or other JIDA analytical teams (**See Section F.3, Deliverable 08**).

The Attack the Network (AtN) Advanced Analytics Program (A3P) training is required before Contractor personnel can deploy OCONUS. The A3P training is also required for reach back personnel to be proficient. The A3P training is currently provided by the Government. Contractor personnel that have previously completed A3P or equivalent training (as determined by the Government) are not required to repeat the training for this Task Order.

The Request for Support (RFS) process reflects the interest of deployed commanders in intelligence and operational information that can support their planned operations. A key ingredient of the RFS process is to deliver the requested support within the Latest Time of Value (LTOV) to support operations and plans.

#### **C.4.2.1     SUBTASK 2.1 – PROVIDE JCAST CIED AND AtN ANALYTICAL SUPPORT**

The Contractor shall provide expertise in operational and CCMD level military operations, intelligence, operations research/systems analysis, and operations-intelligence fusion and analysis to support deployed U.S. and coalition forces in AtN operations. Specifically, the Contractor shall:

1. Provide analytical support services primarily for the U.S. Central Command Area of Responsibility, and other Combatant Command areas of responsibility and locations in the United States.
2. Provide experts in C-IED and AtN operations, intelligence, qualitative and quantitative analysis, training, and technology who are capable of employing advanced tools for AtN information collection and analysis to enhance the ability of deployed forces to eliminate or neutralize enemy insurgent networks that threaten US interests and employ IEDs.
3. Use a suite of JIDA-supplied computer, communications equipment, and analytical tools to provide analysis for C-IED and AtN operations.
4. Task-Organize teams of individuals with the variety and mix of expertise required to address RFSs requirements and collaborate with other JIDA analytical teams in the conduct of C-IED and AtN operations.
5. Provide Ops and Intel team leaders (i.e., Senior All Source Intelligence analysts) that have expertise in more than one intelligence discipline to direct and manage team

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production requirements including content, analysis, presentation, and follow up with requestor.

6. Provide intelligence and forensic of indications and warnings analysis, collection management, targeting, imagery, network analysis, moving target indications, backtracking, counterintelligence, counter-terrorism, foreign disclosure, international engagements and threat analysis.
7. Produce intelligence and fusion products that conform to organizational, community, intelligence oversight, and regulatory requirements; that assess facts, threat intents, cultural behavioral norms, implications of the environment, and friendly as well as adversarial involvement in that environment; that integrate existing national level products and databases to provide an enhanced level of information support; and that predict the accurate identification of adversarial intent, capabilities, vulnerabilities, and potential threat courses of action.
8. Conduct multi-layered, multi-intelligence analysis in cooperation with other JIDA analytical teams to define and assess patterns of human enemy network activities for support of C-IED and AtN operations.
9. Identify C-IED and AtN capability gaps and provide recommendations on potential solutions.
10. Provide exploitation and asymmetric threat analysis including the identification, development and integration of countermeasure technologies, and the potential optimized employment of Intelligence, Surveillance, and Reconnaissance (ISR) assets to support C-IED and AtN operations.
11. Maintain liaison and co-locate as directed with the intelligence and interagency communities and develop analyst-to-analyst communications with operational and tactical consumers of intelligence to incorporate all analytic strengths presented by participating agencies, organizational activities, and available technology into the intelligence products.
12. Provide specialized expertise in Geospatial Measure Signatures Intelligence (MASINT) Analysis to retrieve, produce and exploit standard and non-standard MASINT products to support the JIDA mission.
13. Provide specialized expertise in Geospatial Intelligence (GEOINT) Analysis to exploit and manipulate geospatial data in complex graphics, textural reports and briefings, to create geospatial products such as shape files, geo-databases, .kml files and .kmz files for use with both ArcGIS and Google Earth, to apply geospatial analytical methods, including the production of geospatial datasets and visualizations of geospatial information and intelligence, for customer-specified directed intelligence analysis and reporting.
14. Provide specialized expertise in Geospatial Imagery Intelligence (IMINT) Analysis to analyze aerial and ground permanent record imagery or other imagery products developed by photographic and electronic means and to obtain intelligence, to determine target coordinates for accurate location of imagery analysis findings, to identify enemy weapons and equipment defenses, to assess installations and lines of communication, to assess land and sea areas that could become battlegrounds in time of war, and to recommend the use of imaging sensors for reconnaissance and surveillance missions.

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15. Provide specialized expertise in military operations for interaction directly between unit Commanders and JIDA during the development of intelligence products to fuse the operational and intelligence information available and to provide an operational perspective throughout the operational planning cycle.
16. Provide specialized expertise in qualitative and quantitative analysis to provide an analytically derived, empirically supported, quantitative basis for decisions regarding targeting and other options to enhance the operational effectiveness of network attack efforts.
17. Conduct analysis of EOD/Weapons reporting from exploited IED materials/devices in order to link them to other materials/devices of similar origin or construction. Combine assessments with HUMINT, SIGINT, biometric analysis and other intelligence disciplines for the purpose of attribution.
18. Conduct C-IED and AtN studies as may be identified by the JIDA to identify issues and to provide alternatives for issue resolution. Employ traditional intelligence analysis techniques (e.g. HUMINT, MASINT, IMINT, OSINT) and forensic accounting (e.g., tracing financial interactions, bribery, reverse money laundering, business intelligence, theft ring targeting) to interrupt and destroy insurgent cells and networks along with associated logistics and related command and control capabilities.
19. Provide innovative unconventional intelligence research, data, tools, and analysis to better understand the IED value chain and associated personalities, nodes, relationships and activities comprising and characterizing IED and associated threat networks in order to generate operational effects options. The objective of this effort is to generate operational effects options that enable the JIDA Interagency coordination effort and other mission partners to develop, shape, and execute effects based counter threat network operations. The contractor shall exercise full legal and ethical due diligence and compliance while performing competitive and comparative intelligence analysis and value chain analytics under an open source data framework. Specifically, the contractor shall:
  - Conduct open source unconventional intelligence access, discovery, research, fusion, and analysis using nontraditional methods to search, find, acquire, normalize, and integrate open source data using best of breed applications, cutting-edge tools, and emerging techniques, methodologies and procedures to integrate unconventional intelligence with mainstream fused all source analytic efforts.
  - Determine “fact of” relationships, establish normal activity baselines, and uncover masked or hidden relationships (e.g., network to network relationships, nation state involvement). Conduct analyses regarding personality, node and activity trends, patterns and deviations.
  - Access, harness, and leverage bulk data, big data, and social media to inform and drive the all source C-IED analytic process.
  - Integrate data originating from a wide variety of incongruous sources in disparate and incompatible formats; including conversion of defined and digestible data sets to common ontologies for potential ingestion and use for JIDA purposes.
  - Exploit resolved data for data layering and fused analysis. Conduct recursive data mining to expose multiple layers of identify intelligence, from disambiguation to biometrics, and all aspects of digital identity, virtual, and real.



## **SECTION C – PERFORMANCE-BASED STATEMENT OF WORK**

### **JIEDDO-COIC Analytical Support Teams (JCAST) Deployable Support**

- Illuminate, identify, and conduct detailed deconstruction of personalities, entities, producers, distributors, retailers, regulators and enablers which comprise the global IED component value chain, as well as the financial and facilitation networks which work in support of threat networks involved in IED operations and other nefarious activities.
- Detect, map and analyze the corporate entities, regulatory bodies, trans-shipment points, enabler networks, and personnel, material and financial flows which comprise the global IED component value chain.
- Identify and expose key personalities, nodes, relationships, activities, motivations, patterns, vulnerabilities, and anomalies within the value chain's infrastructure supporting IED operations.
- Identify and recommend kinetic and non-kinetic measures government authorities can take to mitigate, frustrate, or thwart IED operations, directly or indirectly, based on available unconventional intelligence research and analysis.
- Support the Government's development of tactical, operational, and strategic initiatives which codify successful approaches to interdicting the value chain to frustrate and neutralize IED operations; to include component trans-shipment and weaponization, and other related or supporting activities.
- Maintain a global knowledge base of current and future IED threats to provide solutions to counter friendly vulnerabilities.

#### **C.4.2.2     SUBTASK 2.2 – DEPLOYED JCAST C-IED AND ATN OPERATIONS**

The Contractor shall provide expertise in Operational and CCMD level military operations, intelligence, qualitative and quantitative analysis, and operations-intelligence fusion and analysis to support deployed U.S. and coalition forces in C-IED and AtN operations for deployed hazardous duty/combat zone operations. Provide analytical support services primarily for the U.S. Central Command Area of Responsibility, and other Combatant Command areas of responsibility and locations in the United States. Provide deployed subject matter experts, including C-IED and AtN analytical support, to advise field commanders and CCMD staff on the capabilities and tools available through JIDA and to provide analytical and training reach-back assistance through the Request for Support process and the pre-deployment training support activities for follow on units.

#### **C.4.3     TASK 3 – JCAST OPTIONAL SUPPORT (OPTIONAL TASK)**

JIDA is often tasked to support high priority JCAST C-IED and AtN activities that require additional, highly skilled personnel to be obtained within a short timeframe to perform the work. The tasks to be performed are those described in Sections C.4.2.1 and C.4.2.2 and are within the scope of this task order, but require additional personnel to meet the requirement for additional unanticipated level of effort. Unpredictable world events demand that the JIDA have the capability to provide deployed JCAST C-IED and AtN support in Afghanistan or in other countries. Attachment I describes current staffing and the potential impact of the anticipated 2014 drawdown.

## **SECTION C – PERFORMANCE-BASED STATEMENT OF WORK**

### **JIEDDO-COIC Analytical Support Teams (JCAST) Deployable Support**

The contractor shall be prepared to provide deployed JCAST C-IED and AtN support for additional support requirements in any location in the world, including hazardous duty locations. Support requirements may be either short-term (up to a month) or long-term (4-6 months) deployments. Support requirements are identified in Sections C.4.2.1 and C.4.2.2. Deliverables for these efforts may include technical presentations, reports and other technical products. Specific deliverables will be identified when the surge is implemented

When the need for additional support is identified, the Government will exercise the optional support CLIN. Specific additional requirements shall be integrated into the work breakdown structure (WBS) and the Integrated Master Schedule (IMS).

#### **C.4.4 TASK 4 – PROVIDE TRANSITION SUPPORT**

**Desired Outcomes:** JIDA Deployable JCAST C-IED and AtN support is established in a controlled and deliberate manner as soon as possible after task order award and the end of task transition is planned and managed.

The Contractor shall ensure the smooth and orderly transition to establish MID support, and shall ensure all knowledge, data, material, and information developed by or provided to the Contractor is transitioned and delivered to the Government by the end of the Task Order.

##### **C.4.4.1 SUBTASK 4.1 - PROVIDE TRANSITION-IN SUPPORT**

The Contractor shall prepare an updated Time-phased Labor Mix (TPLM) and an updated Transition-In Plan (**See Section F.3, Deliverable 09**) for Government approval. The TPLM shall identify all personnel and positions that transition in the performance of the task order, when they transfer, and the work the personnel will perform. The Government will review and approve this TPLM as the initial baseline. Within one week after Government approval of the baseline TPLM, the Contractor shall ensure that the JIDA Personnel Manning Roster (PMR) is updated to reflect this baseline without errors (including false positives and false negatives). The Contractor shall not invoice and the Government does not intend to certify payment of invoices before personnel are entered in the PMR. The updated Transition-In Plan shall provide an updated version of the Contractor's proposed Transition-In Approach. The updated Transition-In Plan shall provide a detailed approach to achieve steady state operations within 90 days after award of the task order. It shall contain the roles and responsibilities (including any assumptions or expectations) of the Offeror and the Government and the information the Offeror needs to obtain from the incumbent Contractor, and the schedule/milestones to achieve steady state operations. The Contractor will ensure a smooth transition of support services with no degradation in capabilities during transition.

##### **C.4.4.2 SUBTASK 4.2 - PROVIDE TRANSITION-OUT SUPPORT**

The Contractor shall develop a Transition-out Plan for (**See Section F.3, Deliverable 10**) transitioning and delivering all material and information from this task order to the Government. The plan shall identify all Government Furnished and Contractor Furnished Material

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(GFM/CFM) as well as information and material developed during the task order that was used in the execution of this task order. The plan shall be submitted for Government approval. Upon incorporation of comments and Government acceptance, the Contractor shall follow the plan to transfer all material, information, and rights thereto to the Government.

The Contractor shall facilitate and conduct transition-out activities. The Contractor shall prepare a final Technical Report documenting the status of all ongoing efforts and projects (**See Section F.3, Deliverable 08**) and a Smart Book/Turnover Binder containing copies of all plans, policies, procedures, points of contact, and other information directed by the Government (**See Section F.3, Deliverable 08**). A transition out shall ensure no disruption to vital Government business. The Contractor shall provide full cooperation to providing necessary operational knowledge to the in-coming Contractor. Transition out shall include the following types of services:

- a. Project management processes
- b. Points of contact
- c. Location of technical and project management documentation
- d. Status of ongoing technical initiatives
- e. Appropriate Contractor to Contractor coordination to ensure a seamless transition.
- f. Transition of key personnel
- g. Identify schedules and milestones
- h. Identify actions required of the Government.
- i. Establish and maintain effective communication with the incoming Contractor/Government personnel for the period of the transition via weekly status meetings.

#### **C.4.5     SECTION 508 COMPLIANCE REQUIREMENTS**

All EIT products and services shall fully comply with Section 508 of the Rehabilitation Act of 1973, per the 1998 Amendments, 29 U.S.C. 794d, and the Architectural and Transportation Barriers Compliance Board's Electronic and Information Technology Accessibility Standards at 36 CFR 1194. The Contractor shall identify the technical standards applicable to all EIT products and services provided and state the degree of compliance with the applicable standards

SECTION C – DESCRIPTION / SPECIFICATIONS / PERFORMANCE-BASED  
STATEMENT OF WORK

**Table 1. JIDA JCAST Deployable Support Performance Requirements Table**

NOTES:

1. See Award Fee Determination Plan for SLAs/Performance Requirements.

## SECTION D - PACKAGING AND MARKING

NOTE: Section D of the contractor's OPS Basic Contract is applicable to this TO and is hereby incorporated by reference.

## SECTION E - INSPECTION AND ACCEPTANCE

NOTE: Section E of the contractor's OPS Basic Contract is applicable to this TO and is hereby incorporated by reference.

## SECTION F – DELIVERABLES OR PERFORMANCE

### **F.1 FAR 52.252-2 CONTRACT CLAUSES INCORPORATED BY REFERENCE (FEB 1998)**

This contract incorporates one or more clauses by reference with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address:  
<https://www.acquisition.gov/far>

52.242-15 STOP-WORK ORDER (AUG 1989)

52.242-17 GOVERNMENT DELAY OF WORK (APR 1984)

### **F.2 PLACE OF PERFORMANCE**

The contractor shall provide services on-site at the JIDA office. At the direction of the Government, the contractor shall also provide services at other U.S. locations on a temporary and *Permanent Change of Station* (PCS) basis. Those CONUS PCS locations may include Miami FL, Colorado Springs CO, Camp Pendleton, CA, Fort Bragg, NC and Honolulu, HI. The Government may request the contractor provide services at other locations in the future on a PCS basis; but no other locations have been identified at the time of this task order modification.

Additionally, the Government is pursuing obtaining PCS status for approximately three to four contractors in Germany. Although it is unlikely the Government will obtain PCS status in 2014 because the US and German governments have not agreed on a SOFA regarding PCS status specific to intelligence analysts, attempts to gain German approval will be pursued although may not be obtained until sometime in 2015.

The contractor shall also provide deployed services OCONUS into Hazardous Duty/Combat Zones. JIDA conducts split-based analytical support to deployed combat forces in Hazardous Duty/Combat Zones, with the main element in CONUS and forward elements positioned as requested by the CCMDs and directed by JIDA. The contractor shall serve in the JIDA Mission Integration Division to provide reach-back and the rotational base for the forward element. Exact deployment places of performance and time-phased staffing needs and qualifications will be identified by the TPOC or COR.

In addition to deployment to Hazardous Duty/Combat Zones and Japan, short-term travel to various CONUS and OCONUS sites will be required. OCONUS travel may be to Hazardous Duty/Combat Zones for durations not to exceed 15 calendar days, excluding travel days. Information concerning JIDA policies on Temporary Duty travel and Rest & Recuperation (R&R) as well as templates, standard operating procedures, Operations Orders (OPORDs), Fragmentary Orders (FRAGOs), guidance documents, and other promulgated directives is contained in the JIDA Reference Center also located on the JIDA Portal (<http://www.inside.coic.smil.mil/reference/default.aspx>). The information posted is subject to change without notice or announcement and it is the contractor's responsibility to monitor the

## SECTION F – DELIVERABLES OR PERFORMANCE

JIDA Reference Center for updates and changes. Contractors shall comply with all of the directives and guidance posted.

### **F.2.1 ROTATIONAL DUTY LOCATIONS**

Duty locations shall be rotational between forward deployed conventional and special operations forces anywhere in the world, Unit CONUS or OCONUS home base locations, JIDA facility locations in the metro-Washington D.C. area, or other work site locations as the Government may designate in the future (e.g., Miami FL, Colorado Springs CO, Camp Pendleton, CA, Fort Bragg, NC and Honolulu, HI). During periods of duty in CONUS, Contractor personnel shall operate from the JIDA Headquarters in the Washington, D.C. area. During periods of duty in CONUS, contractor personnel will travel TDY to and from work from Unit home base CONUS or OCONUS locations to support pre-deployment training as agreed upon between JIDA and the Unit when scheduling Unit pre-deployment training. This is in order to support Unit pre-deployment training and team building. The Contractor may be required to work at one or more alternative work sites outside the metro-Washington, D.C. area as the “home” locations for CONUS on a PCS basis.

### **F.2.2 DEPLOYMENT LOCATIONS**

The JIDA provides a specific number of deployed personnel based on agreements with other organizations. Current and projected staffing are described in Section J, Attachment I. The Contractor shall sustain the deployed support capability through a personnel rotation cycle. The number of deployed personnel will fluctuate over the period of performance.

During deployments, the Contractor shall normally operate from a U.S. established Forward Operating Base (FOB) under operational control (OPCON) of forward deployed JIDA field team commanders and tactical control (TACON) to the supported command. Contractor personnel may be required to move from the initially supported Unit to another FOB or Task Force during a deployment to meet operational requirements. The standard deployed periods shall be four to six consecutive months. The Government may modify deployment periods. All schedules shall include the requirement for no less than five days of face-to-face turnover between departing and replacement Contractor personnel at the supported Unit headquarters. The range for the lengths of a deployment and the period between deployments can be adjusted by mutual agreement between the Government and the Contractor.

### **F.2.3 WORK HOURS**

The work profile expected from this task order is different for CONUS and OCONUS. The Contractor shall comply with the work profile as follows:

- a. CONUS - While on duty in the United States, a standard 40 hour work week shall be applied. Normal work hours are from 8:00 to 17:00. JIDA is currently operating on a shift basis. The Contractor may be required to provide labor hours in excess of 40-hours



## SECTION F – DELIVERABLES OR PERFORMANCE

per work week to include holiday, weekends, and/or during irregular times and shifts based upon operations and exercises which may require 24/7 support. All overtime work must be approved in advance by the CO or the TPOC in accordance with (IAW) FAR 22.103-3. The Contractor shall request overtime in writing and shall not incur overtime unless approved in writing by the CO or the TPOC.

- b. OCONUS – While on OCONUS duty in non-Hazardous Duty/Combat Zones (e.g., Japan), the contractor shall work a standard 40-hour work week. Normal duty hours shall be the same as the host organization. On-call or Extended hours may be required (see paragraph F.1.3.d below) because of time zone differences.
- c. OCONUS Hazardous Duty/Combat Zones - While on periods of deployed duty with U.S. forces, a standard 84-hour work week is observed as required by the supported unit commander. See the JIDA Reference Center for additional information.
- d. On-Call Duty or Extended Hours - The Contractor shall be available to work "on-call" to perform mission essential tasks as directed by the CO. The CO will identify the parameters of "on-call" duty. The Contractor shall be available to work extended hours to perform mission essential tasks as directed by the CO or the TPOC.

### **F.3 PERIOD OF PERFORMANCE**

The period of performance (POP) will be from June 12, 2013 through December 11, 2016. Unpredictable world events demand the need for an additional capability to be exercised anytime during the task order period of performance. This additional capability is provided through the Optional CLIN.

The offeror shall assume the Option (Task 3) is exercised in full on 1 January 2014 and shall stay active until the end of the task order period of performance.

### **F.4 TASK ORDER SCHEDULE AND MILESTONE DATES**

The following schedule of milestones will be used by the COR to monitor progress under this Task Order. The Contractor shall provide deliverables as identified in the following table. All deliverables shall be provided to the COR using Microsoft Office 2003 or later formats. Unless otherwise indicated or agreed to all deliverables shall be in Contractor format, as agreed to by the Government, and shall be electronically provided.

The following abbreviations are used in this schedule:

NLT: No Later Than

TOA: Task Order Award

All references to Days: Government Workdays

## SECTION F – DELIVERABLES OR PERFORMANCE

<b>Milestone/Deliverable</b>	<b>Deliverable Number</b>	<b>SOW Reference</b>	<b>Planned Completion Date/Delivery Due Date</b>
Project Start (PS)			June 12, 2013 (TOA date is June 6, 2013)
Annual Contractor Manpower Report	01	C.4.1.1	Annually on 31 October
Task Order Kick off Agenda	02	C.4.1.2	3 days before kick-off
Trip Reports	03	C.4.1.3	3 days after a trip
Monthly Status Report (MSR)	04	C.4.1.4	10 <sup>th</sup> of the month
Integrated Program Review (IPR)	05	C.4.1.5	3 <sup>rd</sup> Wednesday of the month
Project Management Plan (PMP)	06	C.4.1.8	TOA + 30 days
Preparation and record documentation for Technical and Project Meetings	07	C.4.1.7	As required
Technical Reports and Briefings	08	C.4.1.9 C.4.2 C.4.3 C.4.4	As required
Updated Time-phased Labor Mix and Transition In Plan (TPLM)	09	C.4.4.1	TOA + 7 days
Transition-out Plan	10	C.4.4.2	NLT 100 days before TO end

JIDA has established a centralized website/integrated data environment (i.e., Deliverable Library) for collection and retrieval of all non-proprietary data required under this contract. The Deliverable Library is accessible by the Contractor and by the JIDA Government-Industry team on the SLAN (Secret) network. The Contractor shall use this Deliverable Library for posting all non-proprietary Deliverable items and other informational products. The Contractor shall make the maximum use of existing data and provide maximum multiple use of technical information in developing information that shall be furnished to the Government. Deliverables shall be compatible with JIDA information systems and delivery schedules shall be coordinated with other JIDA schedules.

### **F.5 DELIVERABLES MEDIA**

The Contractor shall deliver all electronic versions by email and CD-ROM as well as placing in the JIDA designated repository. Identified below are the required electronic formats, whose versions must be compatible with the latest, commonly available version on the market.

## SECTION F – DELIVERABLES OR PERFORMANCE

- Text Microsoft Word
- Spreadsheets Microsoft Excel
- Briefings Microsoft PowerPoint
- Drawings Microsoft Visio
- Schedules Microsoft Project

### **F.6 PLACE(s) OF DELIVERY**

Unclassified deliverables and correspondence shall be delivered to the Contracting Officer below:

GSA FEDSIM  
ATTN: Ms. Brenda Cockrell, CO  
1800 F Street NW, 3100  
Washington, DC 20405  
Telephone: (202) 329-3171  
Email: [brenda.cockrell@gsa.gov](mailto:brenda.cockrell@gsa.gov)

Copies of all deliverables shall also be delivered to the TPOCs and COR at the addresses below:

Client Technical Point of Contacts (TPOCs):

(b) (6)

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(b) (6)

A rectangular area of the document is completely redacted with a solid black fill.

GSA FEDSIM  
ATTN: Brett Wilhelm, COR  
1800 F Street NW, 3100  
Washington, DC 20405  
Telephone: (703) 605-3191  
Email: [Brett.Wilhelm@gsa.gov](mailto:Brett.Wilhelm@gsa.gov)

## SECTION F – DELIVERABLES OR PERFORMANCE

### **F.7 NOTICE REGARDING LATE DELIVERY/PROBLEM NOTIFICATION REPORT (PNR)**

The contractor shall notify the task order FEDSIM COR and JIDA TPOC via a Problem Notification Report [PNR] as soon as it becomes apparent to the contractor that a scheduled delivery will be late. The contractor shall include in the PNR the rationale for late delivery, the expected date for the delivery and the project impact of the late delivery. The task order FEDSIM COR and the JIDA TPOC will review the new schedule and provide guidance to the contractor. Such notification in no way limits any Government contractual rights or remedies including but not limited to termination.

### **F.8 PUBLIC RELEASE OF CONTRACT DOCUMENTS REQUIREMENT**

The contractor agrees to submit, within ten workdays from the date of the CO's execution of the initial TO, or any modification to the TO (exclusive of Saturdays, Sundays, and Federal holidays), a portable document format (PDF) file of the fully executed document with all proposed necessary redactions, including redactions of any trade secrets or any commercial or financial information that it believes to be privileged or confidential business information, for the purpose of public disclosure at the sole discretion of GSA. The contractor agrees to provide a detailed written statement specifying the basis for each of its proposed redactions, including the applicable exemption under the Freedom of Information Act (FOIA), 5 U.S.C. § 552, and, in the case of FOIA Exemption 4, 5 U.S.C. § 552(b)(4), shall demonstrate why the information is considered to be a trade secret or commercial or financial information that is privileged or confidential. Information provided by the contractor in response to the contract requirement may itself be subject to disclosure under the FOIA. Submission of the proposed redactions constitutes concurrence of release under FOIA.

GSA will carefully consider all of the contractor's proposed redactions and associated grounds for nondisclosure prior to making a final determination as to what information in such executed documents may be properly withheld.

## SECTION G – CONTRACT ADMINISTRATION DATA

### **G.1 INVOICE SUBMISSION**

The contractor shall submit Requests for Payments in accordance with the format contained in General Services Administration Acquisition Manual (GSAM) 552.232-25, PROMPT PAYMENT (NOV 2009), to be considered proper for payment. In addition, the following data elements shall be included on each invoice:

Task Order Number: *(from GSA Form 300, Block 2)*

Paying Number: *(ACT/DAC NO.) (From GSA Form 300, Block 4)*

FEDSIM Project Number: DE00628

Project Title: JIDA-COIC Analytical Support Teams (JCAST) Deployable Support

The contractor shall certify with a signed and dated statement that the invoice is correct and proper for payment. The contractor shall provide invoice backup data in accordance with the contract type, including detail such as labor categories, rates, and quantities of labor hours per labor category.

The contractor shall submit task order invoices as follows:

The contractor shall utilize FEDSIM's electronic Tracking and Ordering System (TOS) to submit invoices. The contractor shall submit invoices and all backup information (e.g., receipts as required) electronically by logging onto the following link (requires Internet Explorer to access the link):

<https://portal.fas.gsa.gov>

Select Vendor Support, log in using your assigned I.D. and password, then click on Create Invoice. The TOS Help Desk should be contacted for support at 877-472-4877 (toll free). By utilizing this method, no paper copy of the invoice shall be submitted to GSA FEDSIM or the GSA Finance Center. However, the Contractor shall provide an electronic copy of the invoice (draft or final) to both the JIDA TPOC and the FEDSIM COR listed in the task order prior to submission in TOS.

#### **G.1.1 INVOICE REQUIREMENTS**

##### **G.1.1.1 Cost Plus Award Fee (CPAF) CLINS**

For CPAF tasks, the contractor may invoice monthly on the basis of cost incurred for the CPAF CLINs. The invoice shall include the period of performance covered by the invoice and the CLIN number and title. All hours and costs shall be reported by CLIN element (as shown in Section B) and contractor employee, and shall be provided for the current billing month and in total from project inception to date. The contractor shall provide the invoice data in spreadsheet

## SECTION G – CONTRACT ADMINISTRATION DATA

form with the following detailed information. The listing shall include separate columns and totals for the current invoice period and the project to date.

- Employee name (current and past employees)
- Employee contractor mapped labor category
- Employee Basic Contract labor category
- Monthly and total cumulative hours worked
- Monthly and total cumulative employee labor costs, associated overhead and G&A (if applicable), Billing rate
- Corresponding Basic Contract ceiling rate
- Cost incurred not billed

All cost presentations provided by the contractor shall also include Overhead Charges, and General and Administrative Charges. Excel spreadsheet submissions shall be required where contractor's billing system does not adequately accommodate this breakdown.

The Government will promptly make payment of any award fee upon the submission, by the contractor to the FEDSIM Contracting Officer's Representative (COR), of a public voucher or invoice in the amount of the total fee earned for the period evaluated. Payment may be made without issuing a Task Order modification if funds have been obligated for the award fee amount. The contractor shall attach the AFDO/CO determination letter to the public voucher and/or invoice.

### **G.1.1.4     Firm Fixed Price (FFP) CLINS**

For FFP tasks, the contractor may invoice as stated in the task order proposal for the FFP CLINS. The invoice shall include the period of performance/deliverable or progress payment period covered by the invoice and the CLIN number and title. All costs shall be reported by CLIN element and shall be provided for the current invoice and in total from project inception to date. The contractor shall provide the invoice data in spreadsheet form with the following detailed information. The listing shall include separate columns and totals for the current invoice period and the project to date.

### **G.1.1.5     Tools and Other Direct Costs (ODCs) CLINS**

For tools and ODCs, the contractor may invoice monthly on the basis of cost incurred. The invoice shall include the period of performance covered by the invoice, the CLIN number and title. In addition, the contractor shall provide the following detailed information for each invoice submitted, as applicable. Spreadsheet submissions are required.

- Tools and/or ODCs purchased
- Hardship and Danger Pay
- Consent to Purchase number or identifier

## SECTION G – CONTRACT ADMINISTRATION DATA

- Date accepted by the Government
- Associated CLIN
- Project to date totals by CLIN
- Cost incurred not billed
- Remaining balance of the CLIN

All cost presentations provided by the contractor shall also include Overhead Charges, and General and Administrative Charges (if applicable).

### **G.1.1.6     Long Distance Travel CLINS**

The contractor may invoice monthly on the basis of cost incurred for cost of long distance travel comparable with the FTR. Long distance travel is defined as travel over 50 miles. The invoice shall include the period of performance covered by the invoice, the CLIN number and title. Separate worksheets, in MS Excel format, shall be submitted for travel.

CLIN/Task Total Travel: This invoice information shall identify all cumulative travel costs billed by CLIN/Task. The current invoice period's travel detail shall include separate columns and totals and include the following:

- Travel Authorization Request number or identifier
- Current invoice period
- Names of persons traveling
- Number of travel days
- Dates of travel
- Number of days per diem charged
- Per diem rate used
- Total per diem charged
- Transportation costs
- Total charges

All cost presentations provided by the contractor shall also include Overhead Charges and General and Administrative Charges (if applicable).

### **G.1.1.7     Tracing and Reporting Other Entities' Funds**

The Contractor shall track and report the expenses of CSTC-A funds and other Department of Defense (DoD) entities' funds, when applicable. It is not necessary to provide a separate invoice, or break out expenses on an invoice. However, it is necessary for the Contractor to report expenses specific to CSTC-A funds so that FEDSIM can expense funds from the correct account in OMIS. An Excel spreadsheet accompanying the invoice and indicating the amount to draw-down from the CSTC-A accounts will be sufficient.

## SECTION G – CONTRACT ADMINISTRATION DATA

FEDSIM created the following accounts to manage and expense CSTC-A funds:

- 10053DEM-5403 (CSTC-A, FY15, Option Year 1 Flow Through)
- 10053DEM-5405 (CSTC-A, FY15, Option Year 2 Flow Through)

### **G.2 CONTRACTING OFFICER**

GSA FEDSIM  
ATTN: Brenda Cockrell, CO  
1800 F St. NW, 3rd Floor  
Washington, DC 20405  
Telephone: (202) 329-3171  
Email: [brenda.cockrell@gsa.gov](mailto:brenda.cockrell@gsa.gov)

### **G.3 JIDA TECHNICAL POINT OF CONTACT (TPOC)**

#### **Client Technical Point of Contact (TPOC):**

ATTN: Mark Libby, Business Operations Officer, JIDA Contracts Division

#### **TPOC Business Operations**

5000 Army Pentagon  
Washington, DC 20310-5000  
Telephone: (703) 995-7964  
Email: [mark.libby@jieddo.mil](mailto:mark.libby@jieddo.mil)

ATTN: James McCarl, Chief, Mission Integration Division

#### **TPOC Technical Operations**

5000 Army Pentagon  
Washington, DC 20310-5000  
Telephone: (703) 995-8022  
Email: [james.mccarl@jieddo.mil](mailto:james.mccarl@jieddo.mil)

### **G.3.1 TECHNICAL POINT OF CONTACT (TPOC) RESPONSIBILITIES**

The Contracting Officer will appoint a Technical Point of Contact (TPOC) to act in coordination with the Contracting Officer's Representative, to monitor the Contractor's performance to ensure that all of the technical requirements under the contract are met. The TPOC will provide technical guidance for technical phases of the work. The TPOC will provide no supervisory or instructional assistance to Contractor personnel.



## SECTION G – CONTRACT ADMINISTRATION DATA

The TPOC is not authorized to change any of the terms and conditions, scope, schedule or price of the Contract or the individual Task Orders. Changes in the scope of work will be made only by the CO via properly executed modifications to the contract.

### **G.4 CONTRACTING OFFICER'S REPRESENTATIVE (COR)**

GSA FEDSIM  
ATTN: Brett Wilhelm, COR  
1800 F Street NW, 3100  
Washington, DC 20405  
Telephone: (703) 605-3191  
Email: Brett.Wilhelm@gsa.gov

#### **G.4.1 CONTRACTING OFFICER REPRESENTATIVE (COR)**

The CO will appoint a COR in writing for each TO. The COR will receive, for the Government, all work called for by the TO and will represent the CO in the technical phases of the work. The COR will provide no supervisory or instructional assistance to contractor personnel.

The COR is not authorized to change any of the terms and conditions, scope, schedule, and price of the Contract or the TO. Changes in the scope of work will be made only by the CO by properly executed modifications to the Contract or the TO.

## SECTION H – SPECIAL CONTRACT REQUIREMENTS

NOTE: Section H of the contractor's OPS Basic Contract is applicable to this TO and is hereby incorporated by reference. In addition, the following applies:

### **H.1 GOVERNMENT FURNISHED PROPERTY/INFORMATION (GFP/GFI)**

All or a significant part of the work shall be performed in Sensitive Compartmented Information facilities (SCIFs). The Government will provide contractor personnel with workstations equipped with telephones, and computers and monitors which are connected to networks that provide access to data required to perform their work. On-Government site personnel will also have printers and scanners provided for official project use. Contractor access to this Government furnished computer related equipment and networks is contingent on the individual possessing clearances at the appropriate level.

### **H.3.4 TRAVEL ARRANGEMENTS**

Travel arrangements shall be in accordance with (IAW) task order requirements. Contract personnel may require a theatre clearance for some Outside the Contiguous United States (OCONUS) locations. Reimbursement for the cost of lodging and incidental expenses shall be considered to be reasonable and allowable to the extent that reported actual cost do not exceed the rates and amounts allowed IAW the law, Federal Travel Regulation (FTR), Joint Travel Regulation (JTR), Department of State Standardized Regulations (DSSR), local command policy PAM 715-16 and AR 715-9, when applicable.

Using government funds to pay for premium-class travel (first and business) is forbidden except under certain circumstances. Exceptions for the use of premium-class travel must be approved in writing by the TPOC or COR prior to the departure of travel.

Contractors are required to register all travelers into the Synchronized Predeployment & Operational Tracker (SPOT) as the single source to track deployed contractor personnel supporting DoD military operations worldwide. When approved and signed by the CO, or COR acting on behalf of the CO, a Letter of Authorization (LOA) will be generated.

As noted, contract personnel may require a theatre clearance for some OCONUS locations. The contractor shall be required to prepare/obtain all necessary paperwork, documentation and/or permits that may be required such as Analytical Support Status Accreditation (ASSA) under Article 72 or 73 of the SA NATO SOFA IAW AE Reg 715-9 or visas, if required. Letters of accreditation/identification, authorizing contractor travel and privileges, may be provided.

#### **H.3.4.1 FLAT RATE PER DIEM FOR LONG TERM TDY**

To encourage contractors to take advantage of cost saving opportunities available for long term travel, contractors performing TDY for more than 30 days in one location (CONUS and OCONUS) will receive a flat rate per diem. The following rules apply:

## SECTION H – SPECIAL CONTRACT REQUIREMENTS

- On the travel day to the TDY location, the contractor receives up to 100% lodging per diem at the locality rate and 75% meals and incidental expenses (M&IE).
- For long-term TDY lasting 31 -180 days (in a single location), the authorized flat rate is 75% of the locality rate (lodging plus M&IE) payable for each full day of TDY at that location.
- For long-term TDY of 181 days or greater (in a single location), the authorized flat rate is 55% of the locality rate (lodging plus meals and incidental expenses (M&IE)) payable for each full day of TDY at that location. Normally, TDY over 180 days is prohibited, but may be authorized at a very senior level when justified.
- When using a flat rate per diem, contractors are not required to submit a lodging receipt but are required to validate to the TPOC and COR that they did incur lodging costs.

If the contractor is unable to find suitable commercial lodging at the reduced per diem rate they should contact the TPOC. If both the contractor and the TPOC determine that lodging is not available at the reduced per diem rate, the COR may then authorize actual cost lodging (not to exceed the locality per diem rate). However, the contractor will receive M&IE at the reduced rate (75% for TDY of 31-180 days and 55% for TDY of 181+ days).

### **H.3.5 RELOCATION**

Contractor personnel assigned to overseas installations are eligible for reimbursement at cost for relocations. Relocation covers the expense of relocating existing contractor employees to new work locations and relocating new contractor staff to their work locations overseas. A Relocation Plan for each contractor relocated identifies the costs the government agrees to pay and also identifies a service commitment (FAR Subpart 31.205-35 Relocation costs (d)) the transferring contractor employee or new-hire makes in return for the relocation expenses being paid to the location. A two-year service commitment, or until the task order ends, must be satisfied for reimbursement of relocation costs back to the employee home of record (repatriation).

The TPOC and COR must pre-approve estimated direct costs associated with repatriation to the contractor employee's home of record and are subject to the following:

- Expenses incurred relocating transferring contractor employees or new-hires among user sites are paid if the TPOC and COR agree that the relocation is advantageous to the Government.
- JIDA requests the contractor employee's removal from his/her position for reasons other than performance (e.g., the position is no longer needed).

## SECTION H – SPECIAL CONTRACT REQUIREMENTS

The TPOC and COR will not approve reimbursement of costs associated with relocation of contractor employees back to the employee home of record in cases where:

- The contractor employee leaves before satisfying the two-year minimum commitment or termination of the requirement, whichever occurs first.
- The Contractor removes a contractor employee from an assignment at a JIDA site for cause (e.g., poor performance or violation of SOFA or local base rules and regulations).

### **H.3.5.1 RELOCATION COSTS**

Contractor costs for relocation will be reimbursed at the limits set in the regulations identified (see FAR 31.205-35 & FAR 31.205-46).

Relocation costs shall be based on actual costs (plus handling charge) incurred IAW the Department of State Standardized Regulations (DSSR). The itemized expense statement and receipts shall accompany claims for reimbursement. The costs shall be determined reasonable and allowable to the extent that they do not exceed, on a daily basis, the maximum per diem rates in effect at the time of travel.

It is intended that these costs will be paid by the government only in conjunction with an OCONUS or CONUS (see Section F for possible CONUS assignments) assignment where the contracted assignee has agreed to serve in such assignment for a minimum period of two years or termination of the requirement, whichever occurs first. In the event of early termination of the assignment by the contracted assignee all non-salary costs associated with the overseas assignment will default to the contractor and the government will be reimbursed for any previous payments.

Permanent Change of Station (PCS)/Repatriation Costs: Contractors moving in or out of new locations on the task order will only be reimbursed for 30-days of temporary lodging status in the immediate area of the location and 30-days of rental car use. Rates can be found at Defense Travel Management Office website [<http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>]. The government will only pay for one permanent change of station (PCS) and Repatriation move for each contractor employee position. Contractors will be liable for all PCS and Repatriation costs associated with the replacement of an approved contractor employee.

Household Goods: Costs for Household Goods transportation, up to 18,000 lbs and one (1) Privately Owned Vehicle (POV) will be reimbursed.

All relocation costs above will not exceed \$30,000.00 (includes car rental costs for PCS/Repatriation)

## SECTION H – SPECIAL CONTRACT REQUIREMENTS

### **H.3.6 OTHER ALLOWANCES**

Cost Of Living Allowance (COLA): Contractor personnel are authorized to receive a COLA to reimburse for certain excess costs and to compensate for serving at a location where the cost of living (excluding the cost of quarters and the cost of eligible family members' education) is substantially higher than in the Washington, DC, area. This allowance is based on a percentage of spendable income and varies by location, salary and number of dependents. The example calculation below provides more detail.

Example COLA Calculation: A Contractor with Annual Base Salary of \$125,000 and a family of three located in Stuttgart Germany would receive \$10,220 in Annual COLA. (See Steps Below)

Step 1.

Using the DoS website [<http://aoprals.state.gov/Content/Documents/SpendableIncome.pdf>] find the Annual Spendable Income for the Annual Base Salary of \$125K with a family size of three on the "Annual Spendable Income by Salary and Family Size Table." This amount is \$51,100.

Step 2. Using the DoS website [<http://aoprals.state.gov/Web920/cola.asp>] find the DoS Post (Cost of Living) Allowance Percentage of Spendable Income Rate for Stuttgart Germany. This amount is 20%.

Step 3. Calculate the COLA by multiplying the Annual Spendable Income (\$51,100) times the Percentage of Spendable Income Rate (20%) to get the Annual COLA amount (\$10,220). [ $\$51,100 \times .20 = \$10,220$ ]. This amount will vary according to location, date, and annual salary entries. Example date is effective 1/26/2014.)

Annual Living Quarters Allowance (LQA): The LQA is intended to cover the contractor's costs for rent, heat, lights, fuel, gas, electricity, water, and certain other fees. The amount of the LQA is calculated on the basis of location and with or without dependents rates. Reimbursement will be based on actual cost and will not exceed the applicable Group 3 rates as outlined in the "Annual Living Quarters Allowance In U.S. Dollars ([DSSR 130](#)) Rates." These rates may be found at DoS Website [[http://aoprals.state.gov/Web920/lqa\\_all.asp?MenuHide=1](http://aoprals.state.gov/Web920/lqa_all.asp?MenuHide=1)]

Education Allowances: The education allowances are intended to provide contractor children with an education comparable to the education they would receive at a public school in the United States. The amounts will not exceed the Average DODDS-Europe School Year Tuition Rates K-12th Grade and are only available if there are school age dependents in country. These rates may be found at Defense Travel Management Office website, [<http://www.dodea.edu/Europe/enrollment/payment.cfm>].

No other costs, regardless if allowable or not, shall be considered for JIDA overseas permanent assignments.

## SECTION H – SPECIAL CONTRACT REQUIREMENTS

### **H.6 PERSONNEL**

#### **H.6.1 KEY PERSONNEL**

The following are the minimum personnel who shall be designated as “Key.” The contractor shall propose appropriate labor categories for these positions. The Government does not intend to dictate the composition of the ideal team to perform this TO. Therefore, the Government encourages and will evaluate additional Key Personnel as proposed by the offeror.

- Task Order Project Manager (TOPM)

Key Personnel may be replaced or removed subject to the OPS Basic Contract, Section H, *Special Contract Requirements, Key Personnel Substitution*.

The Government desires that Key Personnel be assigned for the duration of the TO.

##### **H.6.1.1 TASK ORDER PROJECT MANAGER (TOPM)**

The TOPM shall serve as the contractor's single task order manager and shall be the contractor's authorized interface with the Government CO, COR, and TPOC for the task order. The TOPM shall be responsible for formulating and enforcing work standards, assigning contractor schedules, reviewing work discrepancies, supervising contractor personnel and communicating policies, purposes, and goals of the organization to subordinates. The TOPM is responsible for overall task order performance.

As required by Section H of the IDIQ contract, the TOPM must possess a current Top Secret clearance with current Sensitive Compartmented Information (SCI) determination reflected in Joint Personnel Adjudication System (JPAS). It is desired that the TOPM have the following qualifications:

- An active Project Management Institute (PMI) Program Management Professional (PMP) certification and/or Defense Acquisition Workforce Improvement Act (DAWIA) Level III Program Management certification.
- Experience and ability to serve as the Contractor’s task order manager and represent the Contractor in communications with the Government’s Contracting Officer, COR, and TPOC.
- Experience and ability to effectively direct and manage contract functions involving multiple, complex and interrelated project tasks. It is desired that this experience is in a Counter-IED or Attack the Network environment supporting military customers.
- Experience and ability to formulate and review task plans and deliverable items, and effectively execute in accordance with approved plans.
- Extensive relevant senior leadership/program management and operational experience with U.S. military or other Federal Government agencies, at the Brigade or equivalent level, but preferably in the Counter-IED or Attack the Network environment.

## SECTION H – SPECIAL CONTRACT REQUIREMENTS

- Extensive experience in the supervision and management of substantive projects involving operational and analytical support and integration into an operational environment.

### **H.6.1.2     NON-KEY PERSONNEL**

The Contractor shall identify the position descriptions and qualifications for Non-key personnel that are planned for performance of the task order.

### **H.6.2.1     GENERAL PERSONNEL SECURITY REQUIREMENTS**

All work under this task order is expected to take place in a JIDA designated space. As a result, all contractor personnel are required to:

- a. Have undergone an Single Scope Background Investigation (SSBI) or Single Scope Background Investigation Periodic Review (SSBI-PR) within the last five (5) years that was favorably adjudicated;
- b. Have no break, greater than 24 months, in military service, federal civilian employment or access to classified information under the Industrial Security Program;
- c. Possess a current Top Secret security determination;
- d. Possess a Sensitive Compartmented Information determination reflected in JPAS.

In order to report to JIDA designated spaces for the first day of employment, contractor personnel must possess a current TS clearance with a SCI determination reflected in JPAS and be formally nominated by their company's security office to be indoctrinated into SCI programs.

If any contracted personnel are *unable to obtain* a Top Secret clearance with access to SCI within 30 calendar days of initiating support under this task order, the contractor shall:

- a. Notify the Government; and
- b. Terminate billing for the employee against the task order.

Furthermore, if any contracted personnel employed by the contractor in support of this task order *fail to maintain* the required security clearance or access, the contractor shall:

- a. Notify the government of this discrepancy; and
- b. Remove the employee from the JIDA designated site; and
- c. Terminate billing for the employee against the task order.

### **H.54     AWARD FEE**

Refer to the active version of the Award Fee Determination Plan (AFDP) at Section J, Attachment E for further information.

### **H.54.1     ESTABLISHMENT AND DETERMINATION OF AWARD FEE**

The award fee dollar pool will be established upon award of the TO. The Government reserves the right to adjust these amounts to reflect any change in the estimated cost for the task order's

## SECTION H – SPECIAL CONTRACT REQUIREMENTS

base period or option years. The amount of Award Fee that can be earned cannot exceed 8% of the estimated labor cost established for each CPAF CLIN; this does not include the 2% base fee associated with this CPAF task order.

The Government will, at the conclusion of each specified evaluation period(s), evaluate the contractor's performance for a determination of award fee earned. The contractor agrees that the determination as to the amount of the award fee earned will be made by the Government AFDO and such determination is binding on both parties and shall not be subject to the "Disputes" clause or to any board or court.

The evaluation of contractor performance will be in accordance with the active version of the AFDP. The Government will promptly advise the contractor in writing of the determination and reasons why any award fee was not earned. The contractor may submit a self-evaluation of performance for each period under consideration. While it is recognized that the basis for the determination of the fee will be the evaluation by the Government, any self-evaluation which is received within ten work days after the end of the period being evaluated may be given consideration as deemed appropriate by the Award Fee Evaluation Board (AFEB). Any cost associated with the development and presentation of a self-evaluation will not be allowed as a direct cost to this TO.

There will be no provisional payments of award fee during the TO.

### **H.54.2     AWARD FEE DETERMINATION PLAN (AFDP)**

An AFDP will be established by the Government based on the objectives and concerns provided in the TO request and the contractor-provided solutions. The AFDP will include the criteria used to evaluate each area and the percentage of award fee available for each area. The initial plan will be finalized NLT 15 workdays after TO award date.

The AFDP may be revised unilaterally by the Government at any time during the period of performance. The Government will make every attempt to provide changes to the contractor 15 workdays prior to the start of the evaluation period to which the change will apply. The AFDP may be reevaluated each evaluation period, with input from the contractor.

The Government may, at its option, unilaterally revise the plan to include metrics gathered from the re-evaluation to be applied in future award fee periods.

### **H.54.3     DISTRIBUTION OF AWARD FEE**

Award Fee will be distributed in accordance with the AFDO determination and the AFDP (Section J, Attachment E). If the Government initiates any action that impacts the contractual scope of work and/or schedule pursuant to the "changes" clause or other pertinent provisions of the TO, the maximum award fee available for payment for any evaluation periods impacted will be modified as negotiated between the parties.



## SECTION H – SPECIAL CONTRACT REQUIREMENTS

### **H.55      SECTION 508 COMPLIANCE REQUIREMENTS**

Unless the Government invokes an exemption, all Electronic and Information Technology (EIT) products and services proposed shall fully comply with Section 508 of the Rehabilitation Act of 1973, per the 1998 Amendments, 29 United States Code (U.S.C.) 794d, and the Architectural and Transportation Barriers Compliance Board's Electronic and Information Technology Accessibility Standards at 36 Code of Federal Regulations CFR 1194. The contractor shall identify all EIT products and services proposed, identify the technical standards applicable to all products and services proposed and state the degree of compliance with the applicable standards. Additionally, the contractor must clearly indicate where the information pertaining to Section 508 compliance can be found (e.g., Vendor's or other exact web page location). The contractor must ensure that the list is easily accessible by typical users beginning at time of award.

### **H.56      INTELLECTUAL PROPERTY RIGHTS**

The existence of any patent, patent application, or other intellectual property right that encumbers any deliverable must be disclosed in writing on the cover letter that accompanies the delivery. If no such disclosures are provided, the data rights provisions in FAR 52.227-14 apply.

## SECTION I – CONTRACT CLAUSES

NOTE: Section I of the contractor's OPS Basic Contract is applicable to this TO and is hereby incorporated by reference. In addition, the following applies:

### **I.1 FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1988)**

This TO incorporates one or more clauses by reference with the same force and effect as if they were given in full text. Upon request the CO will make their full text available. Also, the full text of a provision may be accessed electronically at:

FAR website: <https://www.acquisition.gov/far>

### **I.1.1 FEDERAL ACQUISITION REGULATION (48 CHAPTER 1) CLAUSES**

Clause No	Clause Title	Date
52.211-5	Materials Requirements	(Aug 2000)
52.215-10	Price Reduction for Defective Cost or Pricing Data	(Oct 2010)
52.215-12	Subcontractor Cost or Pricing Data	(Oct 2010)
52.215-13	Subcontractor Cost or Pricing Data – Modifications	(Oct 2010)
52.215-14	Integrity of Unit Prices--Alt 1	(Oct 1997)
52.215-15	Pension Adjustments and Asset Reversions	(Oct 2010)
52.215-16	Facilities Capital Cost of Money	(Jun 2003)
52.215-17	Waiver of Facilities Capital Cost of Money	(Oct 1997)
52.215-18	Reversion or Adjustment of Plans for Postretirement Benefits (PRB) Other Than Pensions	(Jul 2005)
52.215-21	Requirements for Cost or Pricing Data or Information Other than Cost or Pricing Data – Modifications	(Oct 2010)
	Alt III	(Oct 1997)
	Alt IV	(Oct 2010)
52.216-7	Allowable Cost and Payment	(Dec 2002)
52.219-9	Small Business Subcontracting Plan - Alt III	(Jan 2011)
52.219-16	Liquidated Damages—Subcontracting Plan	(Jan 1999)
52.222-54	Employment Eligibility Verification	(Jan 2009)
52.224-1	Privacy Act Notification	(Apr 1984)
52.224-2	Privacy Act	(Apr 1984)
52.227-1	Authorization and Consent	(Dec 2007)
52.227-2	Notice and Assistance Regarding Patent and Copyright Infringement	(Dec 2007)
52.227-3	Patent Indemnity	(Apr 1984)
52.227-6	Royalty Information	(Apr 1984)
52.227-14	Rights In Data – General Alternate II	(Dec 2007)
52.227-15	Representation of Limited Rights Data and Restricted Computer Software	(Dec 2007)

## SECTION I – CONTRACT CLAUSES

<b>Clause No</b>	<b>Clause Title</b>	<b>Date</b>
52.227-16	Additional Data Requirements	(Jun 1987)
52.227-17	Rights In Data Special Works	(Jun 1987)
52.227-21	Technical Data Declaration Revision and Withholding of Payment – Major Systems	(Dec 2007)
52.228-7	Insurance—Liability to Third Persons	(Mar 1996)
52.230-2	Cost Accounting Standards	(Oct 2010)
52.230-3	Disclosure and Consistency of Cost Accounting Practices	(Oct 2008)
52.230-6	Administration of Cost Accounting Standards	(Jun 2010)
52.232-1	Payments	(Apr 1984)
52.232-17	Interest	(Oct 2008)
52.233-1	Disputes – Alt I	(Jul 2002)
52.233-3	Protest After Award--Alt I	(Jun 1985)
52.237-2	Protection of Government Buildings, Equipment, and Vegetation	(Apr 1984)
52.237-3	Continuity of Services	(Jan 1991)
52.242-1	Notice of Intent to Disallow Costs	(Apr 1984)
52.242-3	Penalties for Unallowable Costs	(May 2001)
52.242-4	Certification of Final Indirect Costs	(Jan 1997)
52.243-1	Changes – Fixed Price -- Alt 1	(Aug 1984)
52.243-2	Changes – Cost Reimbursement--Alt 1	(Aug 1984)
52.243-6	Change Order Accounting	(Apr 1984)
52.244-2	Subcontracts--Alt 1	(Jun 2007)
52.244-5	Competition in Subcontracting	(Dec 1996)
52.245-9	Use and Charges	(Jun 2007)
52.249-2	Termination for Convenience of the Government (Fixed Price)	(May 2004)
52.249-6	Termination (Cost-Reimbursement)	(May 2004)
52.249-8	Default (Fixed-Price Supply and Service)	(Apr 1984)
52.249-14	Excusable Delays	(Apr 1984)

### **II.2 FAR CLAUSES IN FULL TEXT**

#### **52.217-8 OPTION TO EXTEND SERVICES.**

Option to Extend Services (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to

## SECTION I – CONTRACT CLAUSES

prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 60 days.

(End of clause)

### **52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT.**

Option to Extend the Term of the Contract (Mar 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed *five years, six months*.

(End of clause)

### **I.1.3 DEFENSE FEDERAL ACQUISITION REGULATION SUPPLEMENTS (DFARS) CLAUSES INCORPORATED BY REFERENCE**

No additional DFARs clauses

### **I.1.5 GENERAL SERVICES ADMINISTRATION MANUAL (GSAM), INCORPORATED BY REFERENCE**

The full text of a provision may be accessed electronically at:

GSAM website: <https://www.acquisition.gov/GSAM/gsam.html>

Clause No	Clause Title	Date
552.232.1	Payments	(Apr 1984)
552.233-70	Protests Filed Directly with the General Services Administration	(Mar 2000)

## SECTION I – CONTRACT CLAUSES

## SECTION J – LIST OF ATTACHMENTS

The information provided in Section J is for reference and active use. Attachment E, Award Fee Determination Plan, is the current award fee plan. Because some of the Section J reference materials may be outdated or contain information that has not been recently verified for accuracy (e.g., Attachments C and D), the Government does not warrant the accuracy of the information.

The Government removed the previous “Draft” Award Fee Plan, and replaced it with the current Award Fee Determination Plan. Additionally, the Government added Attachment I to identify specific countries where DFARS clause 5152.225-5908 “Government Furnished Contractor Support” applies. The full text DFARS clause 5152.225-5908 can be found in the Base Contract GST0012AJ0036.

### **J.1 LIST OF ATTACHMENTS**

<b>Attachment</b>	<b>Title</b>
A	COR Designation Letter
B	DD 254
C	Acronym List
D	Government-Furnished Information (includes hw/sw information)
E	Current Award Fee Determination Plan
F	Travel Authorization Template
G	Consent to Purchase Template
H	Request to Initiate Purchase Template
I	Government Furnished Contractor Support Information
J	Incremental Funding Chart

SECTION J – LIST OF ATTACHMENTS

ATTACHMENT A

**COR DESIGNATION LETTER**



Brett\_Wilhelm\_CORL  
etterofAppointment.c

## SECTION J – LIST OF ATTACHMENTS

### ATTACHMENT B

#### **FORM DD-254**



JCAST\_DD254\_original\_2013.06.21.pdf



## SECTION J – LIST OF ATTACHMENTS

### ATTACHMENT C

#### **ACRONYM LIST**

AD	Architecture Design
AFDO	Award Fee Determining Official
AFDP	Award Fee Determination Plan
AFEB	Award Fee Evaluation Board
AFRL	Air Force Research Lab
AMN	Afghanistan Mission Network
ANS	American National Standards Institute
AOR	Area of Responsibility
ATAC	Advanced Technology Application Center
AtN	Attack the Network
ATO	Authority to Operate
BN	Battalion
C2	Command and Control
C&A	Certification and Accreditation
CA	Contract Award
CDD	Critical Design Document
CDR	Critical Design Reviews
CENTCOM	US Central Command
CENTRIX	Central Command Regional Intelligence Exchange System
CFAO	Cognizant Federal agency official
CFM	Contractor Furnished Material
CI	Counter intelligence
CM	Configuration Management
CMP	Configuration Management Plan
COA	Courses of Action
COIC	Counter-IED Operations/Intelligence Integration Center
COCOM	Combatant Command
CONOP	Concept of Operations
CONUS	Continental United States
COP	Common Operating Picture
COR	Contracting Officer Representative
COTS	Commercial Off-The-Shelf
CPU	Central processing unit
CRB	Configuration Management Review Board
CSTs	Corps Support Teams
CTC	Combat Training Center
CTP	Consent to Purchase
CTTSO	Combating Terrorism Technical Support Office
CX-I	CENTRIX-ISAF
CY	Calendar Year
DACS	Data and Analysis Center for Software

## SECTION J – LIST OF ATTACHMENTS

DBA	Defense Base Act
DCGS	Distributed Common Ground System
DCGS-A	Distributed Common Ground Station – Army
DD	Data Dictionary
DD	Description Document
DEPSECDEF	Deputy Secretary of Defense
DFARS	Defense Federal Acquisition Regulation Supplement
DIACAP	DoD Information Assurance Certification and Accreditation Process
DIB	DCGS Integrated Backbone
DISA	Defense Intelligence Security Agency
DOD	Department of Defense
DSSR	Department of State Standardized Regulations
DST	Division Expeditionary Force Support Team
DTED	Digital Terrain Elevation Data
DTIC	Defense Information Technology Center
EAR	Export Administration Regulations
EAS	Enterprise Software Agreements
EIA	Electronic Industries Alliance
ETA	Estimated Time of Arrival
EUCOM	European Command
EVM	Earned Value Management
FADE	Fusion Analysis Development Effort
FOB	Forward Operating Base
FOC	Full Operational Capability
FSC	Federal Service Code
FTE	Full Time Equivalent
GFE	Government Furnished Equipment
GFM	Government Furnished Materials
GIG	Global Information Grid
GOTS	Government Off-The-Shelf
GSA	General Services Administration
GTMI	Ground Moving Target Indicator
GUI	Graphical User Interface
GWOT	Global War on Terrorism
HBSS	Host Based Security Systems
IATO	Interim Authority to Operate
IED	Improvised Explosive Device
IMS	Integrated Master Schedule
INTEL/CI	Intelligence/Counter Intelligence
IPR	Integrated Progress Review
ISAAC	Information Sharing and Advanced Collaboration
ISAF	International Security Assistance Force
ISR	Intelligence, Surveillance, Reconnaissance
IT	Information Technology

## SECTION J – LIST OF ATTACHMENTS

ITAR	International Traffic in Arms Regulations
IW	Irregular Warfare
IWA	Irregular Warfare Analysis
JCAST-IT	JIDA-COIC Analytical Support Team Information Technology
JCW	Joint Coalition Warfighting Center
JIDA	Joint Improvised Explosive Device Defeat Organization
JRMC	Joint Multinational Readiness Center
JRTC	Joint Readiness Training Center
JTIC	Joint Interoperability Test Command
JTR	Joint Travel Regulations
JWICS	Joint Worldwide Intelligence Communications Systems
LIDAR	Light Detection and Ranging
LNO	Liaison Officer
LTOV	Latest Time of Value
MOE	Measure of Effectiveness
MAR	Material Action Request
MCTP	Mission Command Training Program
MEB	Marine Expeditionary Brigade
MEF	Marine Expeditionary Force
MIC	Multi-Intelligence Core
MID	Mission Integration Division
MOSS	Microsoft Office Share Point Server
MRX	Mission Readiness Exercise
MSD	Mission Support Division
MSR	Monthly Status Report
MST	Marine Expeditionary Force Support Team
NATO	North Atlantic Treaty Organization
NCES	Net-Centric Enterprise Services
NID	Netcentric Innovation Division
NIPRNet	Unclassified but Sensitive Internet Protocol Router Network
NLAN	NIPRNet Local Area Network
NTC	National Training Center
NTR	New Technology Reports
OCONUS	Outside the Continental United States
ODCs	Other Direct Costs
OPCON	Operational Control
OPLAN	Operation Plan
OPSEC	Operational Security
ORSA	Operations Research Systems Analysis
PDA	Personal Digital Assistant
PDD	Preliminary Design Document
PDR	Preliminary Design Reviews
PM	Program Manager

## SECTION J – LIST OF ATTACHMENTS

PMP	Project Management Plan
PMR	Personnel Manning Roster
POP	Period of Performance
PRS	Performance Requirements Summary
PWS	Performance Work Statement
REF	Rapid Equipping Force
RIP	Request to Initiate Purchase
RFS	Request for Support
QAP	Quality Assurance Plan
QCP	Quality Control Plan
RCT	Regimental Combat Team
RIPR	Request to Initiate Purchase
SCI	Sensitive Compartmented Information
SDD	System Design Document
SDPP	Software Develop Program Plan
SDR	System Design Review
SERB	System Engineering Requirements Board
SIL	Systems Integration Lab
SIPRNet	Secret Internet Protocol Router Network
SLAN	SIPRNET Local Area Network
SOCAF	Special Operations Command Air Force
SOC PAC	Special Operations Command Pacific
SOF	Special Operation Forces
SOP	Standard Operating Procedure
SWRD	Software Requirements Document
SRD	System Requirements Document
SRR	Software Requirements Reviews
SRR	System Requirements Reviews
SSBI	Single Scope Background Investigation
SSBI-PR	SSBI- Periodic Review
SVDD	Software Version Description Document
T&E	Test and Evaluation
TACON	Tactical Control
TECOM	Training and Education Command
TEMP	Test and Evaluation Master Plan
TLAN	Top Secret Local Area Network
TP	Test Plan
TPLM	Time-phased Labor Mix
TPOC	Technical Point of Contact
TSE	Technology and Systems Engineering
TR	Test Report
TTP	Tactics, Techniques, and Procedures
UCC	Unified Combatant Command
UIC	Unique Identification Code
UDOP	User Defined Operational Picture

## SECTION J – LIST OF ATTACHMENTS

USACAE  
USFK  
VTC  
WBS

US Army Command Europe  
US FORCES KOREA  
Video Teleconferencing  
Work Breakdown Structure

## SECTION J – LIST OF ATTACHMENTS

### ATTACHMENT D

#### **GOVERNMENT FURNISHED INFORMATION**

Information relevant to the performance of this task order is located in a SharePoint Library located on the COIC Portal ([www.coic.smil.mil](http://www.coic.smil.mil)) which is hosted on the COIC SLAN. The COIC Portal is accessible through the SIPRNet or from workstations at the JIDA facility. The information listed below is subject to change without notice or announcement. It is the contractor's responsibility to monitor the Library for updates. The specific URL for the Library is as follows:

<http://www.coic.smil.mil/Teams/Contracts/Public/Shared%20Documents%20Library/Forms/AllItems.aspx>

Access is also available by completing the following steps:

- Enter the COIC Portal ([www.coic.smil.mil](http://www.coic.smil.mil)).
- Click the “Teams” button at the top of the page.
- Click the “Contracts” Team on the list of teams.
- Click “Shared Document Library” on the left side of the page.

## SECTION J – LIST OF ATTACHMENTS

### ATTACHMENT E

#### **CURRENT AWARD FEE DETERMINATION PLAN**

The embedded file contains the current Award Fee Determination Plan for Award Fee Period 5.



GST0013AJ0036 -  
PS17 Award Fee Plan

SECTION J – LIST OF ATTACHMENTS

**ATTACHMENT F**

**TRAVEL AUTHORIZATION TEMPLATE**



Travel Authorization  
template.xls



SECTION J – LIST OF ATTACHMENTS

**ATTACHMENT G**

**CONSENT TO PURCHASE TEMPLATE**



Attachment G  
Consent to Purchase

SECTION J – LIST OF ATTACHMENTS

**ATTACHMENT H**

**REQUEST TO INITIATE PURCHASE TEMPLATE**



Attachment H  
Request to Initiate Pu

## SECTION J – LIST OF ATTACHMENTS

### ATTACHMENT I

#### GOVERNMENT FURNISHED CONTRACTOR SUPPORT INFORMATION

In accordance with DFARS clause 5152.225-5908 “Government Furnished Contractor Support” provided in the IDIQ contract, services are only provided in the following countries:

- Afghanistan
- Qatar
- Germany
- Iraq
- Kuwait

The DoD Theater Business Clearance (TBC) Office has not issued new guidance for deployments to Iraq; currently there is no TBC Guide for Iraq. Although DFARS 5152.225-5908 specifically refers to US Embassy in Afghanistan, the Contractor shall assume the Government will provide similar services to Contractor personnel in Iraq and Kuwait, if and where possible.

#### **5152.225-5908 GOVERNMENT FURNISHED CONTRACTOR SUPPORT (MAY 2012)**

The following is a summary of the type of support the Government will provide the contractor. Services will be provided to contractors at the same level as they are provided to military and DoD civilian personnel. In the event of any discrepancy between this summary and the description of services in the Statement of Work, this clause will take precedence. When contractor employees are in transit all checked blocks are considered authorized.

Authorized weapons will be based on a case-by-case basis and according to the actual *Letter of Authorization* (LOA) issued to each individual Contractor.

#### U.S. Citizens

- |  |  |   |
|--|--|---|
| <input checked="" type="checkbox"/> APO/MPO/DPO/Postal Service | <input checked="" type="checkbox"/> DFACs****      | <input checked="" type="checkbox"/> Mil Issue Equip             |
| <input checked="" type="checkbox"/> Authorized Weapon          | <input checked="" type="checkbox"/> Excess Baggage | <input checked="" type="checkbox"/> MILAIR (inter/intratheater) |

## SECTION J – LIST OF ATTACHMENTS

<input checked="" type="checkbox"/> Billeting***	<input checked="" type="checkbox"/> Fuel Authorized	<input checked="" type="checkbox"/> MWR
<input checked="" type="checkbox"/> CAAF*	<input checked="" type="checkbox"/> Govt Furnished Meals****	<input checked="" type="checkbox"/> Resuscitative Care
<input checked="" type="checkbox"/> Controlled Access Card (CAC)	<input checked="" type="checkbox"/> Military Banking	<input checked="" type="checkbox"/> Transportation
<input checked="" type="checkbox"/> Badge	<input checked="" type="checkbox"/> Military Clothing	<input type="checkbox"/> All
<input checked="" type="checkbox"/> Commissary	<input checked="" type="checkbox"/> Military Exchange	<input type="checkbox"/> None
<input checked="" type="checkbox"/> Embassy Services Kabul**		

\* CAAF is defined as Contractors Authorized to Accompany Forces.

\*\* Current DFARS 5152.225-5908 applies to US Embassy Life Support in Afghanistan only. However, the Contractor should assume the Government will provide Life Support services to the Contractor at the US Embassy Baghdad if available and necessary.

\*\*\* Afghanistan Life Support. Due to the drawdown of base life support facilities throughout the country, standards will be lowering to an “expeditionary” environment. Expeditionary standards will be base specific, and may include down grading from permanent housing (b-huts, hardened buildings) to temporary tents or other facilities. This statement applies to expeditionary standards in Iraq, including temporary tents or other facilities.

\*\*\*\*Due to drawdown efforts DFACS may not be fully operational. Hot meals may drop from three per day to one or none per day. MREs may be substituted for DFAC-provided meals; however, contractors will receive the same meal standards as provided to military and DoD civilian personnel.

# SECTION J – LIST OF ATTACHMENTS

## ATTACHMENT J

### INCREMENTAL FUNDING CHART



GST0013AJ0036  
JIDA TO5 Inc Fund Sf

CLIN		ESTIMATED COST	ESTIMATED BASE FEE	ESTIMATED AWARD FEE	TOTAL ESTIMATED	FUNDED COST	FUNDED BASE FEE	FUNDED AWARD FEE	TOTAL FUNDED
0001	LABOR	(b) (4)	(b) (4)	(b) (4)	\$ (b) (4)	(b) (4)	(b) (4)	(b) (4)	\$ (b) (4)
0002	LABOR	(b) (4)	(b) (4)	(b) (4)	\$ (b) (4)	\$ -	\$ -	\$ -	\$ -
0003	TRAVEL	(b) (4)			\$ (b) (4)	\$ (b) (4)			\$ (b) (4)
0004	TOOLS	(b) (4)			\$ (b) (4)	\$ (b) (4)			\$ (b) (4)
0005	ODCs	(b) (4)			\$ (b) (4)	\$ (b) (4)			\$ (b) (4)
0006	ACCT CONTRACTOR SERVICES	\$ -			\$ -	\$ -			\$ -
SUB		(b) (4)	(b) (4)	(b) (4)	\$ (b) (4)	\$ (b) (4)	(b) (4)	(b) (4)	\$ (b) (4)
1001	LABOR	(b) (4)	(b) (4)	(b) (4)	\$ (b) (4)	\$ (b) (4)	(b) (4)	(b) (4)	\$ (b) (4)
1002	LABOR	(b) (4)	(b) (4)	(b) (4)	\$ (b) (4)	\$ -	\$ -	\$ -	\$ -
1003	TRAVEL	(b) (4)			\$ (b) (4)	\$ (b) (4)			\$ (b) (4)
1004	TOOLS	(b) (4)			\$ (b) (4)	\$ -			\$ -
1005	ODCs	(b) (4)			\$ (b) (4)	\$ (b) (4)			\$ (b) (4)
1006	ACCT CONTRACTOR SERVICES	\$ -			\$ -	\$ -			\$ -
SUB		(b) (4)	(b) (4)	(b) (4)	\$ (b) (4)	\$ (b) (4)	(b) (4)	(b) (4)	\$ (b) (4)
2001	LABOR	(b) (4)	(b) (4)	(b) (4)	\$ (b) (4)	\$ (b) (4)	(b) (4)	(b) (4)	\$ (b) (4)
2002	LABOR	(b) (4)	(b) (4)	(b) (4)	\$ (b) (4)	\$ (b) (4)	(b) (4)	(b) (4)	\$ (b) (4)
2003	TRAVEL	(b) (4)			\$ (b) (4)	\$ (b) (4)			\$ (b) (4)
2004	TOOLS	(b) (4)			\$ (b) (4)	\$ -			\$ -
2005	ODCs	(b) (4)			\$ (b) (4)	\$ (b) (4)			\$ (b) (4)
2006	ACCT CONTRACTOR SERVICES	\$ -			\$ -	\$ -			\$ -
SUB		(b) (4)	(b) (4)	(b) (4)	\$ (b) (4)	\$ (b) (4)	(b) (4)	(b) (4)	\$ (b) (4)
3001	LABOR	(b) (4)	(b) (4)	(b) (4)	\$ (b) (4)	\$ -	\$ -	\$ -	\$ -
3002	LABOR	(b) (4)	(b) (4)	(b) (4)	\$ (b) (4)	\$ -	\$ -	\$ -	\$ -
3003	TRAVEL	(b) (4)			\$ (b) (4)	\$ -			\$ -
3004	TOOLS	(b) (4)			\$ (b) (4)	\$ -			\$ -
3005	ODCs	(b) (4)			\$ (b) (4)	\$ -			\$ -
3006	ACCT CONTRACTOR SERVICES	\$ -			\$ -	\$ -			\$ -
SUB		(b) (4)	(b) (4)	(b) (4)	\$ (b) (4)	\$ -	\$ -	\$ -	\$ -
TOTAL		(b) (4)	(b) (4)	(b) (4)	\$ 474,625,095.00	(b) (4)	(b) (4)	(b) (4)	\$ 197,599,073.00

SECTION K – REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF  
OFFERORS OR RESPONDENTS

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